




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42055
MLA Name: Milobar, Peter VM150112 HWR Claim Date: October 28, 2018
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops Travel To: Victoria
Trip Details:



Date	Expenses	Amount
October 28, 2018	404(km)	\$218.16
November 01, 2018	68(km)	\$37.15
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$155.00 ✓
October 28, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 28, 2018	Parking	\$80.00 ✓
October 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 01, 2018	Accommodation Expenses	\$198.23 ✓
November 01, 2018	Ferry	\$155.00 ✓
November 01, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2018	Parking	\$41.93 ✓
November 02, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1846.99

Date 05 Nov 2018

Signature

Milobar, Peter VM150112 HWR
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
			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42055

MLA Name: Milobar, Peter VM150112 HWR Claim Date: October 28, 2018

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted] [Redacted] [Redacted] [Redacted]

Date NOV 07 2018

Signature [Redacted]
Spending Authority Signature

PETER MILOBAR
 PLEASE COMPLETE
 [REDACTED]
 Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-NOV-18 [REDACTED]
 Depart Date : 04-NOV-18 [REDACTED]
 No. Of Guest : 2
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax ID : [REDACTED]
 [REDACTED] NOV-04-2018 [REDACTED] PETER

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-18	[REDACTED]	Room Chrg - Govt./Military	169.00	
01-NOV-18	[REDACTED]	HRT 11% Net Room	18.59	
01-NOV-18	[REDACTED]	GST 5% Net Room & DMF	8.45	
01-NOV-18	[REDACTED]	Destination Mktg Fee	2.19	
01-NOV-18	[REDACTED]	Valet Guest Parking	33.00	
01-NOV-18	[REDACTED]	05% GST Parking	1.65	
01-NOV-18	[REDACTED]	05% GST On 21%PST Levy Parking	0.35	
01-NOV-18	[REDACTED]	PST 21% Levy Parking	6.93	
02-NOV-18	[REDACTED]	Room Chrg - Govt./Military	169.00	
02-NOV-18	[REDACTED]	HRT 11% Net Room	18.59	
02-NOV-18	[REDACTED]	GST 5% Net Room & DMF	8.45	
02-NOV-18	[REDACTED]	Destination Mktg Fee	2.19	
02-NOV-18	[REDACTED]	Valet Guest Parking	33.00	
02-NOV-18	[REDACTED]	05% GST Parking	1.65	
02-NOV-18	[REDACTED]	05% GST On 21%PST Levy Parking	0.35	
02-NOV-18	[REDACTED]	PST 21% Levy Parking	6.93	
03-NOV-18	[REDACTED]	Room Chrg - Govt./Military	169.00	
03-NOV-18	[REDACTED]	HRT 11% Net Room	18.59	
03-NOV-18	[REDACTED]	GST 5% Net Room & DMF	8.45	
03-NOV-18	[REDACTED]	Destination Mktg Fee	2.19	
03-NOV-18	[REDACTED]	Valet Guest Parking	33.00	
03-NOV-18	[REDACTED]	05% GST Parking	1.65	
03-NOV-18	[REDACTED]	05% GST On 21%PST Levy Parking	0.35	
03-NOV-18	[REDACTED]	PST 21% Levy Parking	6.93	
04-NOV-18	VI	Visa-CDN Funds [REDACTED]		-720.48

\$198.23
parking: \$41.93

For Authorization Purpose Only

xxxxx [REDACTED]

Date Code Authorized
 01-NOV-18

PETER MILOBAR
PLEASE COMPLETE

Canada

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 01-NOV-18
Depart Date : 04-NOV-18
No. Of Guest : 2
Room Number : [REDACTED]
Club Account : [REDACTED]

057163 684.4!

01-NOV-18 045473 36.03

** Total 720.48 -720.48
*** Balance 0.00

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	6.00
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	6.00



GUEST FOLIO

ROOM: MILOBAR/P 145.00 11/01/18
 NAME: MILOBAR
 TYPE: 28
 DEPART: 10/28/18
 ARRIVE: TIME
 ACCT#

ROOM CLERK: ADDRESS: PAYMENT: RWD#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/28	ROOM	145.00		
10/28	DEST FEE	1.45	A	
10/28	RM PST	11.72	B	
10/28	MRDT	4.39	C	
10/28	RM GST	7.32	D	
10/28	SELPARK	19.05		
10/28	GST	.95	E	
10/29	SELPARK	19.05		
10/29	GST	.95	E	
10/29	ROOM	145.00		
10/29	DEST FEE	1.45	A	
10/29	RM PST	11.72	B	
10/29	MRDT	4.39	C	
10/29	RM GST	7.32	D	
10/30	SELPARK	19.05		
10/30	GST	.95	E	
10/30	ROOM	145.00		
10/30	DEST FEE	1.45	A	
10/30	RM PST	11.72	B	
10/30	MRDT	4.39	C	
10/30	RM GST	7.32	D	
10/31	SELPARK	19.05		
10/31	GST	.95	E	
10/31	ROOM	145.00		
10/31	DEST FEE	1.45	A	
10/31	RM PST	11.72	B	
10/31	MRDT	4.39	C	
10/31	RM GST	7.32	D	
11/01	VS CARD			\$759.52

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.80	
B ROOM PST	.00	46.88	
C MRDT	.00	17.56	
D ROOM GST	.00	29.28	
E OTHER GST	.00	3.80	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	103.32		
		CREDITS	FOLIO
		.00	759.52

-parking \$80.00
 \$ 679.52

G.S.T.#

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1	Priority Loadi	80.30
	Adult	[REDACTED]
20	Undersize Vehi	57.50

17.20

Total		[REDACTED]
Master Card		[REDACTED]
*****		[REDACTED]
AUTH 213226 66277643 0010011570 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\$155

CARDHOLDER COPY
SWB 01 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

1	Priority Loadi	80.30
	Adult	[REDACTED]
20	Undersize Vehi	57.50

17.20

Total		[REDACTED]
Master Card		[REDACTED]
*****		[REDACTED]
AUTH 192111 66277658 0010014520 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

155.00

CARDHOLDER COPY
TSA 28 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42131

MLA Name: Milobar, Peter VM150112 HWR Claim Date: November 04, 2018

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 04, 2018	68(km)	\$36.72
November 08, 2018	404(km)	\$218.16
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$155.00 ✓
November 04, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 04, 2018	Parking	\$80.00 ✓
November 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Ferry	\$172.20 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Available \$1487.30

Date 15 Nov 2018

Signature _____

Milobar, Peter VM150112 HWR

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]	[Redacted]	8951	[Redacted]

Date NOV 19 2018

Signature _____

Spending Authority Signature

TODD STONE, MLA

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 151609 66277654 0010015760 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Nov 2018 [REDACTED]

S [REDACTED] ET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1	Priority Load	80.30
20'	Undersize Vehi	57.50
2	Adult	34.40

Total 172.20

Master Card
***** [REDACTED] 172.20
AUTH 212839 66277641 0010017290 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Toll Stone



CARDHOLDER COPY
SWB 08 Nov 2018 [REDACTED]

S [REDACTED] ET

17.20

GUEST FOLIO

ROOM NAME MILOBAR/P RATE 119.00 11/08/18 DEPART TIME ACCT#
 NKNC 11/04/18 ARRIVE TIME
 TYPE 7
 ROOM CLERK ADDRESS PAYMENT RWD#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/04	SELF PARK	19.05	120.00	
11/04	GST	.95	E	
11/04	ROOM	119.00		
11/04	DEST FEE	1.19	A	
11/04	RM PST	9.62	B	
11/04	MRDT	3.61	C	
11/04	RM GST	6.01	D	
11/05	SELF PARK	19.05	120.00	
11/05	GST	.95	E	
11/05	ROOM	119.00		
11/05	DEST FEE	1.19	A	
11/05	RM PST	9.62	B	
11/05	MRDT	3.61	C	
11/05	RM GST	6.01	D	
11/06	SELF PARK	19.05	120.00	
11/06	GST	.95	E	
11/06	ROOM	119.00		
11/06	DEST FEE	1.19	A	
11/06	RM PST	9.62	B	
11/06	MRDT	3.61	C	
11/06	RM GST	6.01	D	
11/07	ROOM	119.00		
11/07	DEST FEE	1.19	A	
11/07	RM PST	9.62	B	
11/07	MRDT	3.61	C	
11/07	RM GST	6.01	D	
11/07	SELF PARK	19.05	120.00	
11/07	GST	.95	E	
11/08	VS CARD			\$637.72

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.76
B	ROOM PST	.00	38.48
C	MRDT	.00	14.44
D	ROOM GST	.00	24.04
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 85.52	FOLIO 637.72
	552.20	CREDITS .00	

- parking \$0.00

\$ 557.72



G.S.T.#





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42248
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** November 18, 2018
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	404(km)	\$218.16
November 22, 2018	404(km)	\$218.16
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$75.20 ✓
November 18, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 18, 2018	Parking	\$80.00 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Ferry	\$155.00 ✓
November 22, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payout **\$1546.74**

Date 26 Nov 2018Signature ██████████
Milobar, Peter VM150112 HWR
*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
██████████	██████████	██████████	██████████

Date NOV 27 2018Signature ██████████
Accounting Authority Signature

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

20'	Undersize Vehi	57.50
	Adult	
2	Port Fee Adul	0.50

Total

Master Card

AUTH 124634 66280648 00100167
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$75.20

CARDHOLDER COPY
HSB 18 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

20'	Undersize Vehi	57.50
	Adult	
1	Priority Loadi	80.30

Total

Master Card

AUTH 213343 66277641 0010011338 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$155.00

CARDHOLDER COPY
SWB 22 Nov 2018

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM NAME MILOBAR/P 119.00 11/22/18 ACCT#
 NKNC DEPART TIME
 TYPE 11/18/18 TIME
 78 ARRIVE
 ROOM CLERK ADDRESS PAYMENT RWD#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM	119.00		
11/18	DEST FEE	1.19	A	
11/18	RM PST	9.62	B	
11/18	MRDT	3.61	C	
11/18	RM GST	6.01	D	
11/18	SELPARK	19.05		
11/18	GST	.95	E	
11/19	ROOM	119.00		
11/19	DEST FEE	1.19	A	
11/19	RM PST	9.62	B	
11/19	MRDT	3.61	C	
11/19	RM GST	6.01	D	
11/19	SELPARK	19.05		
11/19	GST	.95	E	
11/20	SELPARK	19.05		
11/20	GST	.95	E	
11/20	ROOM	119.00		
11/20	DEST FEE	1.19	A	
11/20	RM PST	9.62	B	
11/20	MRDT	3.61	C	
11/20	RM GST	6.01	D	
11/21	ROOM	119.00		
11/21	DEST FEE	1.19	A	
11/21	RM PST	9.62	B	
11/21	MRDT	3.61	C	
11/21	RM GST	6.01	D	
11/21	SELPARK	19.05		
11/21	GST	.95	E	
11/22	VS CARD			\$637.72

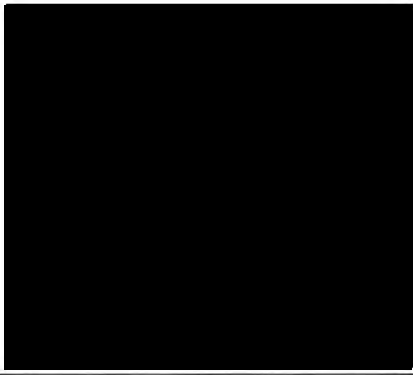
TO BE SETTLED TO: VISA CURRENT BALANCE .00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.76
B	ROOM PST	.00	38.48
C	MRDT	.00	14.44
D	ROOM GST	.00	24.04
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	552.20	85.52	637.72

-parking 00.00

\$ 557.72

G.S.T.#



BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4	
Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Milobar, Peter	[Redacted]	Room Charge*	[Add: udf.] Routed From Milobar Shane Ut	\$0.75	[Redacted]
9/10/2018		[Redacted]	Room PST		\$279.00	[Redacted]
9/10/2018		[Redacted]	Resort Fee	[Add: udf.] Routed From Milobar Peter Of	\$27.90	[Redacted]
9/10/2018		[Redacted]	Resort Fee - PST	[Add: udf.] Routed From Milobar Peter Of	\$15.00	[Redacted]
		[Redacted]			\$1.50	[Redacted]



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Milobar, Peter</i>	CONSTITUENCY: [Redacted]
------------------------------------	-----------------------------

MEMBER'S SIGNATURE [Redacted]	DATE YYYY/MM/DD	CA'S SIGNATURE [Redacted]	DATE YYYY/MM/DD
----------------------------------	--------------------	------------------------------	--------------------

ACCOUNTS OFFICE USE ONLY

[Redacted]			\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



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

Claim Number: 41847
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** September 30, 2018
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
September 30, 2018	404(km)	\$218.16
October 04, 2018	404(km)	\$218.16
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$74.70 ✓
September 30, 2018	Hotel Victoria - With Receipts	\$719.35 ✓
September 30, 2018	Parking	\$20.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 01, 2018	Parking	\$20.00 ✓
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	Parking	\$20.00 ✓
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	Parking	\$20.00 ✓
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Ferry	\$155.00 ✓
Total Payable		\$1732.87

Date 15 Oct 2018

Signature [Redacted]

Milobar, Peter VM150112 HWR
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]			

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	
*****	155.00
AUTH 212935 66277641 0010010090 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 04 Oct 2018

SEE REVERSE FOR DETAILS

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
*****	74.70
AUTH 191132 66277655 0010010230 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 30 Sep 2018

SEE REVERSE FOR DETAILS

GUEST FOLIO

ROOM NAME MILOBAR/P RATE 145.00 DEPART TIME 10/04/18
 NKNC 09/30/18
 TYPE 7
 ROOM CLERK ADDRESS PAYMENT

ACCT#

RWD#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/30	ROOM	179.00		
09/30	DEST FEE	1.79	A	
09/30	RM PST	14.46	B	
09/30	MRDT	5.42	C	
09/30	RM GST	9.04	D	
09/30	SELPARK	19.05	J20 E	
09/30	GST	.95	E	
10/01	SELPARK	19.05	J20 E	
10/01	GST	.95	E	
10/01	ROOM	145.00		
10/01	DEST FEE	1.45	A	
10/01	RM PST	11.72	B	
10/01	MRDT	4.39	C	
10/01	RM GST	7.32	D	
10/02	ROOM	145.00		
10/02	DEST FEE	1.45	A	
10/02	RM PST	11.72	B	
10/02	MRDT	4.39	C	
10/02	RM GST	7.32	D	
10/02	SELPARK	19.05	J20 E	
10/02	GST	.95	E	
10/03	ROOM	145.00		
10/03	DEST FEE	1.45	A	
10/03	RM PST	11.72	B	
10/03	MRDT	4.39	C	
10/03	RM GST	7.32	D	
10/03	SELPARK	19.05	J20 E	
10/03	GST	.95	E	
10/04	MC CARD			\$799.35

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00 *parking [2.0 x 4] - 80.00*
 \$719.35

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.14
B	ROOM PST	.00	49.62
C	MRDT	.00	18.59
D	ROOM GST	.00	31.00
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
NET CHARGES		TAX 109.15	FOLIO 799.35
		CREDITS .00	

G.S.T.#



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

Claim Number: 41859
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** October 14, 2018
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 14, 2018	404(km)	\$218.16
October 18, 2018	404(km)	\$218.16
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$155.00 ✓
October 14, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 14, 2018	Parking	\$80.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Ferry	\$91.70 ✓

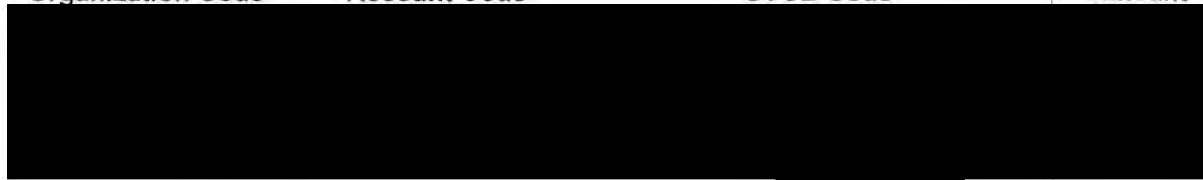
Total Payable \$1710.04

Date 22 Oct 2018

Signature _____
 Milobar, Peter VM150112 HWR
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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Date OCT 23 2018

Signature _____
 Spending Authority Signature



GUEST FOLIO

ROOM NAME MILOBAR/P 145.00 10/18/18
 NKNC DEPART TIME
 TYPE 7 10/14/18
 ARRIVE TIME

ACCT#
 RWD#: XXXX

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	SELF PARK	19.05	J20 E	
10/14	GST	.95		
10/14	ROOM	145.00		
10/14	DEST FEE	1.45	A	
10/14	RM PST	11.72	B	
10/14	MRDT	4.39	C	
10/14	RM GST	7.32	D	
10/15	SELF PARK	19.05	J20 E	
10/15	GST	.95		
10/15	ROOM	145.00		
10/15	DEST FEE	1.45	A	
10/15	RM PST	11.72	B	
10/15	MRDT	4.39	C	
10/15	RM GST	7.32	D	
10/16	SELF PARK	19.05	J20 E	
10/16	GST	.95		
10/16	ROOM	145.00		
10/16	DEST FEE	1.45	A	
10/16	RM PST	11.72	B	
10/16	MRDT	4.39	C	
10/16	RM GST	7.32	D	
10/17	ROOM	145.00		
10/17	DEST FEE	1.45	A	
10/17	RM PST	11.72	B	
10/17	MRDT	4.39	C	
10/17	RM GST	7.32	D	
10/17	SELF PARK	19.05	J20 E	
10/17	GST	.95		
10/18	VS CARD			\$759.52

TO BE SETTLED TO: VISA CURRENT BALANCE .00 - Parking \$0.00
 \$679.52

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
NET CHARGES 656.20		TAX 103.32	FOLIO 759.52
		CREDITS .00	

S.S.T.#

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Master Card

***** [REDACTED] 91.70

AUTH 213654 66277640 0010013730 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 18 Oct 2018 [REDACTED]

S [REDACTED] ET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 180852 66277660 0010017400 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Oct 2018 [REDACTED]

S [REDACTED] T

GUEST FOLIO

ROOM: [REDACTED] MILOBAR/P 145.00 10/25/18 [REDACTED] ACCT# [REDACTED]
 NKNC NAME RATE DEPART TIME
 TYPE 28 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	ROOM	145.00		
10/21	DEST FEE	1.45	A	
10/21	RM PST	11.72	B	
10/21	MRDT	4.39	C	
10/21	RM GST	7.32	D	
10/21	SELPARK	19.05		
10/21	GST	.95	20.00 E	
10/22	SELPARK	19.05		
10/22	GST	.95	20.00 E	
10/22	ROOM	145.00		
10/22	DEST FEE	1.45	A	
10/22	RM PST	11.72	B	
10/22	MRDT	4.39	C	
10/22	RM GST	7.32	D	
10/23	SELPARK	19.05		
10/23	GST	.95	20.00 E	
10/23	ROOM	145.00		
10/23	DEST FEE	1.45	A	
10/23	RM PST	11.72	B	
10/23	MRDT	4.39	C	
10/23	RM GST	7.32	D	
10/24	SELPARK	19.05		
10/24	GST	.95	20.00 E	
10/24	ROOM	145.00		
10/24	DEST FEE	1.45	A	
10/24	RM PST	11.72	B	
10/24	MRDT	4.39	C	
10/24	RM GST	7.32	D	
10/25	VS CARD			

\$759.52

TO BE SETTLED TO: VISA CURRENT BALANCE .00

-parking 80.00

\$679.52

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
NET CHARGES		TAX	FOLIO
656.20		103.32	759.52

G.S.T.# [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 174128 66277657 0010016818 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 21 Oct 2018

[REDACTED] ET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	
*****	74.70
AUTH 213022 66277641 0010011668 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 25 Oct 2018

[REDACTED]
SEE REVERSE SIDE OF TICKET