



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44073  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** July 28, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Kitimat  
**Trip Details:** Caucus Meetings ✓



Date	Expenses	Amount
July 28, 2019	Car Rental	\$252.14 ✓
July 28, 2019	MLA Per Diem	\$61.00
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Accommodation Expenses	\$431.64 ✓
July 30, 2019	Breakfast & Dinner Only	\$48.50
July 30, 2019	Fuel	\$50.16 ✓
July 31, 2019	Accommodation Expenses	\$123.17 ✓
July 31, 2019	airfare - round trip	\$978.86 ✓
July 31, 2019	Breakfast only	\$27.00

**\$2033.47**

Date 01 Aug 2019

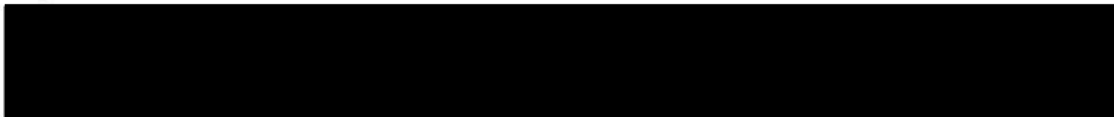
Signature \_\_\_\_\_

Milobar, Peter VM150112

*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 Aug 7 19

Signature \_\_\_\_\_

Spending Authority Signature



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name PETER [REDACTED] MILOBAR

KMALOOPS

BC [REDACTED]

Rental Location  
TERRACE KITIMAT ARPT  
#111-4401 BRISTOL ROAD  
TERRACE

BC V8G 1P8

28-JUL-2019 [REDACTED]

Phone (250) 6356855

Return Location  
TERRACE KITIMAT ARPT

31-JUL-2019 [REDACTED]

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven FCAR  
Class Charge FCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 296  
M/Kms Out 21188  
M/Kms In 21484

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	68.00	68.00 *
EXTRA - TIME & DISTANCE	2	Days	50.95	101.90 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	96	M/Kms	0.25	24.00 *
TIME & DISTANCE - ALLOWANCE	1	Rental	-69.00	-69.00 *
DAMAGE WAIVER	3	Days	21.95	65.85 *
CONCESSION RECOUP FEE 11 PCT			202.72	22.30 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	3	Days	3.99	11.97 *
PROVINCIAL SALES TAX @7.000 %			159.17	11.14
GOODS AND SERVICES TAX @5.000 %			229.52	11.48

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 252.14

Payments  
Master Card  
AUTH: 027038 28-JUL-2019 508.08 Payment -252.14

Customer Service Number 1-800-468-3334

Reverse Auth: 28-JUL-2019 -255.94

Amount Due CAD 0.00

Printed: 01/08/2019

## Folio (Detailed)

Name: MILOBAR, PETER

Confirmation Number:  
ACCOUNT/ INVOICE# :

Room: [REDACTED] Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 2 Guests: 1/0  
Rate Plan: LNGC Daily Rate: SMOKING GTD: MC - MASTERCARD  
Arrival: 28/07/2019 (Sun) Departure: \$189.00 + \$26.82 Tax 30/07/2019 (Tue) XXXX XXXX XXXX [REDACTED]

### Room Rate:

28/07/2019 (Sun) - 29/07/2019 (Mon) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
28/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
28/07/2019	TAX1	GST	\$9.45	\$198.45
28/07/2019	TAX2	PST	\$15.12	\$213.57
28/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
29/07/2019	RM	ROOM CHARGE	\$189.00	\$404.82
29/07/2019	TAX1	GST	\$9.45	\$414.27
29/07/2019	TAX2	PST	\$15.12	\$429.39
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$431.64
30/07/2019	MC	MASTER CARD [REDACTED]	-\$431.64	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$378.00	\$53.64	\$0.00	\$0.00	-\$431.64	\$0.00	\$0.00

GST# [REDACTED]

Safeway  
4655 Lakelse  
Terrace, BC  
V8G1R3

STORE NO: 4946  
GST/HST: [REDACTED]

-----  
Inv#: 9359107  
Trans: Pre-Auth  
Completion  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
\*\*/\*\* C  
MasterCard  
AID: A0000000041010  
Seq#: 436001001027  
Terminal ID: S4946C08  
Auth No: 051815  
ACI/ISO: 001/00  
Date: 30/07/2019  
Time: [REDACTED]  
TVR 0080008000  
TSI E800  
APPROVED  
VERIFIED BY PIN

Pump # : 8-Regular  
Vol : 37.745 L  
Price/L: \$1.329  
Total: \$50.16

Fuel Includes:  
GST/HST(5%): \$2.39

-----  
GROCERY COUPON

Save \$1.32 on your  
next grocery purchase  
at Safeway!  
Offer valid until  
09/28/2019.

Coupon cannot be  
exchanged for cash.

Some exclusions  
apply.

See Customer Service  
for full details.

-----

Printed: 31/07/2019

## Folio (Detailed)

Name: MILOBAR, PETER

Confirmation Number:

ACCOUNT/ INVOICE# :

Address:

Room:

Room Type: NK1, 1 KING BED NSMK

Nights: 1

Guests: 1/0

Rate Plan: RACK

Daily Rate: \$109.00 + \$14.17 Tax

GTD: MC - MASTERCARD

Arrival: 30/07/2019 (Tue)

Departure: 31/07/2019 (Wed)

XXXX XXXX XXXX

Room Rate:

30/07/2019 (Tue) - 30/07/2019 (Tue)

\$109.00 + \$14.17 Tax per night.

Date	Code	Description	Amount	Balance
30/07/2019	RM	ROOM CHARGE	\$109.00	\$109.00
30/07/2019	TAX1	GST TAX	\$5.45	\$114.45
30/07/2019	TAX2	PST TAX	\$8.72	\$123.17
31/07/2019	MC	MASTER CARD	-\$123.17	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$109.00	\$14.17	\$0.00	\$0.00	-\$123.17	\$0.00	\$0.00

**From:** Milobar, Peter  
**Sent:** Thursday, July 25, 2019 9:27 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - MR PETER MILOBAR - 28-Jul/YKA-YXT (booking ref [REDACTED] - Itinerary-Receipt

Peter Milobar

Begin forwarded message:

**From:** "Air Canada" <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** July 16, 2019 at 8:42:31 AM PDT  
**To:** [REDACTED]@msn.com  
**Subject:** Air Canada - MR PETER MILOBAR - 28-Jul/YKA-YXT (booking ref [REDACTED] - Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Jul 16, 2019** Passengers **MR PETER MILOBAR**



**Purchase a travel option** Relax in Air Canada's Maple Leaf lounges.

### Booking Information

Booking Reference	Customer Care
[REDACTED]	<b>Air Canada</b> 1-888-247-2262*
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> PETER MILOBAR [REDACTED]@MSN.COM	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b> <a href="#">Select Seats</a> get more seating options for my flight. <a href="#">Manage My Booking</a> (change, cancel, upgrade). <a href="#">Alert me</a> of flight status changes directly to my mobile phone or email. <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time. <a href="#">Check-in</a> online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?	

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC [redacted] 1	<b>Kamloops Kamloops (YKA), BC</b> Sun 28-Jul 2019 [redacted] - 1	<b>Vancouver Vancouver Intl. (YVR), BC</b> Sun 28-Jul 2019 [redacted] - M	0	0hr50	DH4	Flex W
<p>! Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
AC [redacted] 1	<b>Vancouver Vancouver Intl. (YVR), BC</b> Sun 28-Jul 2019 [redacted] - M	<b>Terrace Terrace (YXT), BC</b> Sun 28-Jul 2019 [redacted]	0	1hr38	DH4	Flex W
AC [redacted] 1	<b>Terrace Terrace (YXT), BC</b> Wed 31-Jul 2019 [redacted] 1	<b>Vancouver Vancouver Intl. (YVR), BC</b> Wed 31-Jul 2019 [redacted] - M	0	1hr32	DH4	Flex G
<p>! Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
AC [redacted] 1	<b>Vancouver Vancouver Intl. (YVR), BC</b> Wed 31-Jul 2019 [redacted] - M	<b>Kamloops Kamloops (YKA), BC</b> Wed 31-Jul 2019 [redacted]	0	0hr49	DH4	Flex G

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MR PETER MILOBAR : Adult</b> , Ticket Number: [redacted]			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	<b>None</b>
Seat Selection :	AC [redacted] (YKA-YVR) - [redacted]		
	AC [redacted] (YVR-YXT) - [redacted]		
	AC [redacted] (YXT-YVR) - [redacted]		
	AC [redacted] (YVR-YKA) - [redacted]		

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
Departing Flight - <u>Flex</u>	<b>309.00</b>
Returning Flight - <u>Flex</u>	<b>539.00</b>
<u>Surcharges</u>	48.00
<b>Sub Total</b>	<b>896.00</b>

**Taxes, Fees and Charges**

<u>Canada Airport Improvement Fee</u>	22.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST # [redacted])	46.61
<b>Total airfare and taxes (per passenger)</b>	<b>978.86</b>
Number Of Passengers	1
<b>Total</b>	<b>978.86</b>

**Grand Total - Canadian Dollar (CAD)**

**\$978.86**

**Payment Information**

**MasterCard Credit/Debit Card** xxxx-xxxx-xxxx-xxxx - Amount paid: **\$978.86**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$978.86 (Air Transportation charges)

Ticket number

**Fare Rules**

**Departing Flight** Kamloops (YKA) To Terrace (YXT) - **Flex**

- **Changes:**
  - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$50 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

**Returning Flight** Terrace (YXT) To Kamloops (YKA) - **Flex**

- **Changes:**
  - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$50 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44133  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** August 11, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Vancouver  
**Trip Details:** CKNW Event

Date	Expenses	Amount
August 11, 2019	360(km) Kamloops to Vancouver	\$198.00
August 12, 2019	360(km) Vancouver to Kamloops	\$198.00



August 11, 2019	Dinner Only	\$36.00
August 12, 2019	Accommodation Expenses	\$410.82
August 12, 2019	Breakfast only	\$27.00

**Total Payable**

469.82

Date 14 Aug 2019

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
-------------------	--------------	-----------	--------



Date Aug 21, 2019.

Signature \_\_\_\_\_

Spending Authority Signature





Bc Mla  
 Peter Milobar  
 Please Complete  
 Kamloops BC [REDACTED]  
 Canada

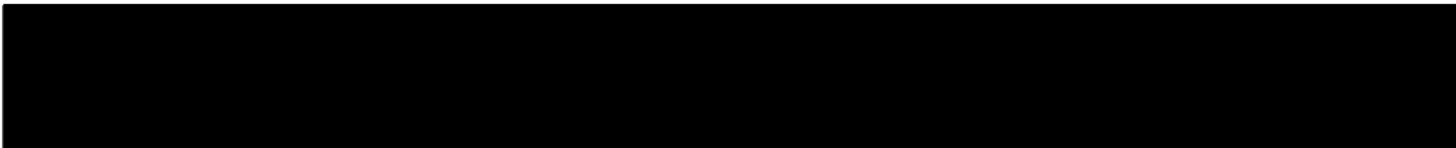
Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 7  
 Arrival: 08-11-19  
 Departure: 08-12-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
08-11-19	Room Charge		319.00	
08-11-19	Destination Marketing Fee (DMF)		4.12	
08-11-19	Rooms - GST		16.16	
08-11-19	Municipal Room Tax (MRT)		9.69	
08-11-19	Rooms - Provincial Tax - PST		25.85	
08-11-19	Self Parking		36.00	
08-12-19	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		410.82

GST Summary	
Registration No:	[REDACTED]
Room	16.16
F&B	0.00
Other	1.71
<b>Total</b>	<b>17.87</b>

PST Summary	
Room	25.85
F&B	0.00
Other	0.00
<b>Total</b>	<b>25.85</b>

Total	410.82	410.82 ,
Balance Due	0.00	CDN





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43837  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** June 16, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Osoyoos & Vancouver  
**Trip Details:** 2019 ILMA Convention & Vancouver Spill Response Conference



Date	Expenses	Amount
June 16, 2019	300(km) Kamloops to Osoyoos	\$165.00 ✓
June 18, 2019	400(km) Osoyoos to Vancouver	\$220.00 ✓
June 20, 2019	360(km) Vancouver to Kamloops	\$198.00 ✓
June 16, 2019	Dinner Only	\$36.00 ✓
June 17, 2019	Breakfast only	\$27.00 ✓
June 18, 2019	Accommodation Expenses	\$393.40 ✓
June 18, 2019	MLA Per Diem	\$61.00 ✓
June 20, 2019	Accommodation Expenses	\$986.14 ✓

**Total Payable**      **\$2086.54**

Date 27 Jun 2019

Signature \_\_\_\_\_ [REDACTED]

Milobar, Peter VM150112  
*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

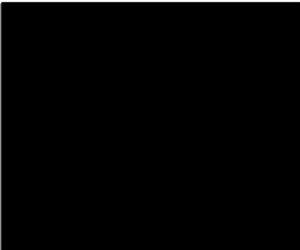
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date JUL 10 2019

Signature \_\_\_\_\_ [REDACTED]

Sp \_\_\_\_\_ ure



INVOICE

Peter Milobar  
X  
X BC  
Canada

Room No. [REDACTED]  
Arrival 06-16-19  
Departure 06-18-19  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]  
Group Name Interior Lumber Manufacturers Assn

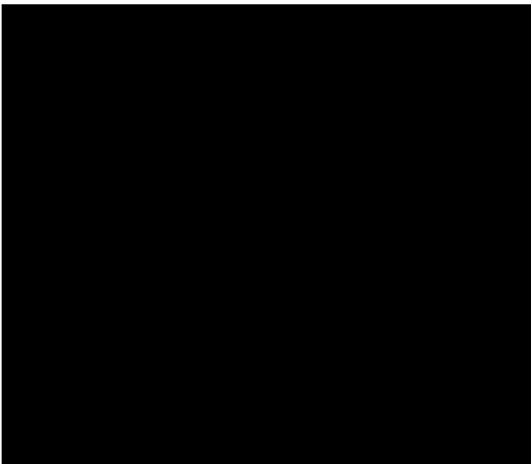
Date	Description	Charges	Credits
06-16-19	Group Room	169.00	
06-16-19	DMF 3%	5.07	
06-16-19	GST 5%	8.70	
06-16-19	PST 8%	13.93	
06-17-19	Group Room	169.00	
06-17-19	DMF 3%	5.07	
06-17-19	GST 5%	8.70	
06-17-19	PST 8%	13.93	
06-18-19	Master Card	XXXXXXXXXXXX [REDACTED] X/XX	393.40

**Total** 393.40 393.40

**Balance** 0.00

GST Summary:	
Rooms	0.00
Food & Beverage	0.00
Other	0.00
Total	0
Registration Number:	[REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!



**Summary of Charges**

<b>Guest Information</b>	MILOBAR/PETER PLEASE COMPLETE KAMLOOPS, BC CA	<b>Dates Of Stay</b> Room Number Guest Number Member Number Group Number	2019-06-18 - 2019-06-20
--------------------------	--	--	-------------------------

Date	Description	Reference	Charges	Credits
2019-06-18	TELECOMM		0.00	
2019-06-18	SELPARK		36.00	
2019-06-18	ROOM		389.00	
2019-06-18	DMF		5.03	
2019-06-18	HRM TAX		31.52	
2019-06-18	MRDT		11.82	
2019-06-18	GST		19.70	
2019-06-19	SELPARK		36.00	
2019-06-19	TELECOMM		0.00	
2019-06-19	ROOM		389.00	
2019-06-19	DMF		5.03	
2019-06-19	HRM TAX		31.52	
2019-06-19	MRDT		11.82	
2019-06-19	GST		19.70	
2019-06-20	NO DESCRIPTION			986.14
<b>Total Charges</b>			<b>986.14</b>	
<b>Total Balance</b>				<b>0.00 CAD</b>





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

**Claim Number:** 43849  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** June 25, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Maple Ridge  
**Trip Details:** Caucus Meetings

Date	Expenses	Amount
June 25, 2019	329(km) Kamloops to hotel in Pitt Meadows	\$180.95
June 27, 2019	329(km) Hotel in Pitt Meadows to Kamloops	\$180.95
June 27, 2019	Accommodation Expenses	\$505.53
June 27, 2019	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$915.93</b>

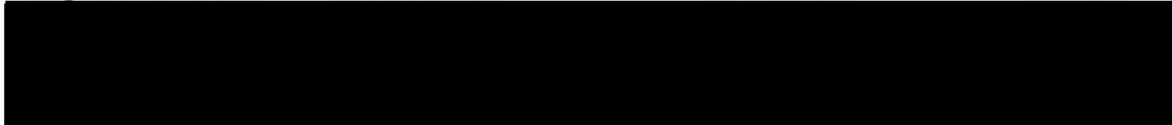


Date 25 Jul 2019

Signature [REDACTED]  
 Milobar, Peter VM150112  
*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 JUL 30 2019

Signature \_\_\_\_\_  
 Spe \_\_\_\_\_ nature



Here is the hotel bill for Maple Ridge

Thanks

Peter Milobar

Begin forwarded message:

**From:** "reservations@reservations.com" <reservations@reservations.com>  
**Date:** June 25, 2019 at 9:19:06 PM PDT  
**To:** PETER MILOBAR [REDACTED]@msn.com>  
**Subject:** Your hotel room reservation is confirmed.

**RESERVATIONS • COM**



**You're all set!**

**Congratulations PETER, you are on your way! Your hotel room reservation at [REDACTED] is confirmed.**

Your reservation details are below.

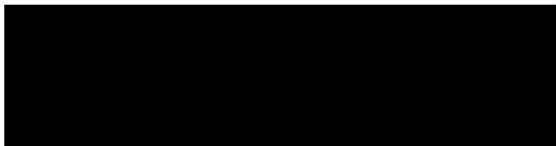
**Guest Details**

**Name:** PETER MILOBAR  
**Contact Email:** [REDACTED]@msn.com

**Reservation Details**

**Booking Status:** CONFIRMED  
**Reservation Number:** [REDACTED]  
**Itinerary Number:** [REDACTED]  
**Check-in Date:** Tuesday, June 25, 2019  
**Check-out Date:** Thursday, June 27, 2019

**Hotel Details**



CA

**Room Details**

Room 1:

Room Type: Suite, 1 Queen Bed, Non Smoking, Refrigerator & Microwave

Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charge.



**YOUR EXCLUSIVE MEMBERSHIP BENEFITS**  
IT TAKES JUST A MOMENT TO SIGN UP

Dedicated Travel Advisors

Discount VIP Rates

Special Promotions & Coupons

No Service Fees

Sign Up

By clicking the "Sign Up" button you agree to our [Terms of Service](#), [Privacy Policy](#)

**Payment Details**

**Room Sub Total:**CAD \$398.00 (excluding taxes and fees)

**Taxes & Fees:**CAD \$92.54

**Sub Total:**CAD \$490.54

**Service Fee:**CAD \$14.99

**Total:**CAD \$505.53 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in CAD . The charges to your credit card were made by







# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43925  
 MLA Name: Milobar, Peter VM150112  
 Constituency: Kamloops - North Thompson  
 Type Of Trip: In-Constituency Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Kamloops  
 Trip Details: Attend Event (July 1st)  
 Tour/Meeting (July 5th)  
 Claim Date: July 01, 2019  
 Travel To: Clearwater



Date	Expenses	Amount
July 01, 2019	122(km) Kamloops to Clearwater	\$67.10
July 01, 2019	122(km) Clearwater to Kamloops	\$67.10
July 05, 2019	115(km) Kamloops to Sun Peaks and back	\$63.25

Total Payable \$197.45

Date 08 Jul 2019

Signature

[REDACTED]  
 Milobar, Peter VM150112  
*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]

JUL 22 2019

Date

Signature

Spending Signature

[REDACTED]



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

**Claim Number:** 44010  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** July 08, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Clearwater ✓  
**Trip Details:** Meetings

Date	Expenses	Amount
July 08, 2019	244(km) Kamloops to Clearwater and back	\$134.20 ✓
July 11, 2019	244(km) Kamloops to Clearwater and back	\$134.20 ✓

**Total Payable \$268.40**

Date 25 Jul 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 Milobar, Peter VM150112  
*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]

Date JUL 30 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_ re \_\_\_\_\_

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44147  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** August 17, 2019  
**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:** *Meetings*



Date	Expenses	Amount
August 17, 2019	402(km) Kamloops to Victoria	\$221.16
August 19, 2019	402(km) Victoria to Kamloops	\$221.16
August 17, 2019	Ferry	\$86.05
August 19, 2019	Ferry	\$86.05

**Total Payable**      \$614.42

Date 22 Aug 2019

Signature

[REDACTED SIGNATURE]  
 Milobar, Peter VM150112  
*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]			

Date Aug Sept 3, 2019

Signature

Spending [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid  
1 Reservation Pr 10.00  
20' Undersize Vehi 57.50  
2 Adult 34.40  
Fuel Surcharg 1.35

Total 103.25  
Prepayment 10.00

Master Card  
\*\*\*\*\* [REDACTED] 93.25  
AUTH 876183 66877658 8518818318 S  
81 APPROVED - THANK YOU 887

CHANGE DUE 0.00

LESS 17.20  
86.05

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Aug 2019 [REDACTED]

107798  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid  
1 Reservation Pr 10.00  
20' Undersize Vehi 57.50  
2 Adult 34.40  
Fuel Surcharg 1.35

Total 103.25  
Prepayment 10.00

Master Card  
\*\*\*\*\* [REDACTED] 93.25  
AUTH 816673 66877641 8518817788 S  
81 APPROVED - THANK YOU 887

CHANGE DUE 0.00

LESS 17.20  
86.05

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 Aug 2019 [REDACTED]

103773  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 44148  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** August 21, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Clearwater  
**Trip Details:** Meetings ✓

Date	Expenses	Amount
August 21, 2019	122(km) Kamloops to Clearwater	\$67.10 ✓
August 21, 2019	122(km) Clearwater to Kamloops	\$67.10 ✓

**Total Payable**      **\$134.20**

Date 22 Aug 2019

Signature

Milobar, Peter VM150112

*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]

Date SEP 10 2019

Signature

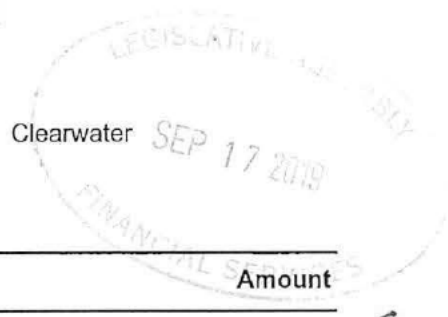
Spend re [REDACTED]





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

Claim Number: 44229  
 MLA Name: Milobar, Peter VM150112 Claim Date: September 11, 2019  
 Constituency: Kamloops - North Thompson  
 Type Of Trip: ~~MLA Travel~~ *In-constituency travel.*  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Kamloops Travel To: Clearwater  
 Trip Details: Community Outreach/Constituency Meetings



Date	Expenses	Amount
September 11, 2019	122(km) Kamloops – Clearwater	\$67.38
September 11, 2019	59(km) Clearwater – Barriere	\$32.67
September 11, 2019	64(km) Barriere - Kamloops	\$35.59
<b>Total Payable</b>		<b>\$135.64</b>

Date 13 Sep 2019

Signature \_\_\_\_\_

Milobar, Peter VM150112  
 certified that the amount to be paid is correct, and  
 with appropriate statute or other authority for pay

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date SEP 18 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_



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

Claim Number: 44233  
 MLA Name: Milobar, Peter VM150112 Claim Date: September 08, 2019  
 Constituency: Kamloops - North Thompson  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Kamloops Travel To: Courtenay  
 Trip Details: Caucus Meetings



Date	Expenses	Amount
September 08, 2019	Dinner Only	\$36.00
September 09, 2019	Breakfast only	\$27.00
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	airfare - round trip	\$530.51 ✓
September 10, 2019	MLA Per Diem	\$61.00
September 11, 2019	Parking	[REDACTED] 30-

**Total Payable** [REDACTED] 1029.51

Date 19 Sep 2019

Signature [REDACTED]  
 MI [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**

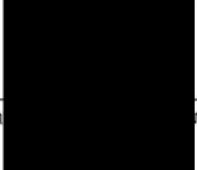
Organization Code      Account Code      STOB Code      Amount



SEP 20 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spen \_\_\_\_\_ re \_\_\_\_\_



09/10/2019

Registered To:

Milobar, Peter

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

BC Liberal Caucus

QQ HZY-2 Queens MS

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		MC	PAYMENT MASTERCARD			(\$345.00)

Balance Due	\$0.00
-------------	--------



# Booking Confirmation


 Booking Reference: 

Date of issue: 19 Aug, 2019


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.


**- Depart**

Economy - Flex

 Sunday  
08 Sep, 2019

  
**Kamloops**  
 (YKA), BC


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

**0hr52**  
 Economy S  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

2hr08

 Sunday  
08 Sep, 2019

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Comox**  
 (YQQ), BC

**0hr39**  
 Economy S  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration


3hr39


**- Return**

Economy - Flex

 Tuesday  
10 Sep, 2019

  
**Comox**  
 (YQQ), BC


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M


**0hr40**  
 Economy T  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

2hr25

 Tuesday  
10 Sep, 2019

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Kamloops**  
 (YKA), BC

**0hr48**  
 Economy T  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

3hr53

# Passengers

 Peter Milobar

Seats

Ticket Number

AC

AC

Air Canada - Aeroplan

AC

AC



## Purchase summary

MasterCard  
\*\*\*\*\*  
Amount paid: \$530.51  
Tax Information  
GST no.  
\$25.28

1 adult


 Air Transportation Charges

Base Fare - Depart - Economy - Flex

452.00

Surcharges

24.00

 Taxes, fees and charges

Goods and Services Tax - Canada -

25.26

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

**\$530<sup>51</sup>**

GRAND TOTAL (Canadian dollars)

**\$530<sup>51</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

NO NEED TO DISPLAY  
RECEIPT IN VEHICLE

License Plate Number

Expiration Date/Time

SEP 11, 2019

Purchase Date/Time: Sep 06, 2019  
Total Parking: \$28.57  
Total GST: \$1.43  
Total Due: \$30.00      Rate: \$10.00 /24 Hrs(1Day)  
Total Paid: \$30.00      Pat Type: CC (Swipe)  
Ticket #: 00035294  
S/N #: 500012268605  
Setting:  
Mach Name:

#\*\*\*\* MasterCard      Auth #: 094695



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



Claim Number: 44266  
 MLA Name: Milobar, Peter VM150112 Claim Date: September 16, 2019  
 Constituency: Kamloops - North Thompson  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Kamloops Travel To: Vancouver  
 Trip Details: Steelhead Caucus

Date	Expenses	Amount
September 16, 2019	400(km) Kamloops to Hope and tour travel	\$220.00
September 17, 2019	360(km) Merritt and tour travel	\$198.00
September 18, 2019	190(km) Cache Creek/Lilloet and tour travel	\$104.50
September 16, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$549.50</b>

Date 18 Sep 2019

Signature

[REDACTED SIGNATURE]

Milobar, Peter VM150112  
*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]

Date SEP 20 2019

Signature

[REDACTED SIGNATURE]

Signature



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

**Claim Number:** 44270  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** September 12, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Vancouver  
**Trip Details:** Vancouver Briefing ✓



Date	Expenses	Amount
September 13, 2019	718(km) Kamloops to Vancouver/Vancouver to Kamloops	\$394.90
September 13, 2019	Accommodation Expenses	\$385.63 ✓
<b>Total Payable</b>		<b>\$780.53</b>

Date 19 Sep 2019

Signature [REDACTED]

Milobar, Peter VM150112  
*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 SEP 20 2019

Signature [REDACTED]

Signature



Peter Milobar

Page Number 1  
 Guest Number [Redacted]  
 Folio ID [Redacted]  
 Arrive Date 12-Sep-18  
 Depart Date 13-Sep-18  
 No. of Guest 2  
 Room Number [Redacted]  
 Club Account  
 Inv Nbr 6487550

Tax ID: [Redacted]

Date	Reference	Description	Charges(CAD)	Credits(CAD)
12-Sep-18	RT [Redacted]	Room Chrg - Givt./Military	295.00	
12-Sep-18	RT [Redacted]	Hotel Room Tax	32.45	
12-Sep-18	RT [Redacted]	Room GST	14.75	
12-Sep-18	RT [Redacted]	Destination Marketing Fee	4.43	
12-Sep-18	RT [Redacted]	Parking Valet	39.00	
13-Sep-18	Master Card	American Express [Redacted]		385.63
		**Total	385.63	385.63
		**Balance	0.00	



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

Claim Number: 44222  
 MLA Name: Milobar, Peter ~~VN5012~~ Claim Date: September 13, 2019  
 Constituency: Kamloops - North Thompson  
 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 Conference Flights ✓

V133640

Date	Expenses	Amount
September 13, 2019	airfare - round trip	\$496.91
<b>Total Payable</b>		<b>\$496.91</b> ✓

Date 13 Sep 2019

Signature [Redacted]  
 Milobar, Peter

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

Date 13 Sep 2019

Signature [Redacted]  
 (CA) - [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

[Redacted]

Date SEP 18 2019

Signature [Redacted]  
 Spe [Redacted]

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 29 Aug, 2019

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.


**Flight 1**
**Economy - Flex**

 Saturday  
05 Oct, 2019

 [REDACTED]  
**Kamloops**  
(YKA), BC

 [REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

**0hr52**  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400


**Flight 2**
**Economy - Flex**

 Wednesday  
09 Oct, 2019

 [REDACTED]  
**Victoria**  
Victoria Int. (YYJ), BC

 [REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

**0hr30**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Layover in Vancouver

2hr00

 Wednesday  
09 Oct, 2019

 [REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

 [REDACTED]  
**Kamloops**  
(YKA), BC

**0hr48**  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Total duration

3hr18

## Passengers

Passenger	Seats
 [REDACTED] Ticket Number [REDACTED] Air Canada - Aeroplan [REDACTED]	AC [REDACTED] AC [REDACTED] AC [REDACTED]





## Purchase summary

<b>Visa</b> ***** Amount paid: \$496.91 <b>Tax information</b> GST no. \$23.66	<b>1 adult</b>  ✈️ Air Transportation Charges  <b>Base Fare - Flight 1 - Economy - Flex</b> 185.00 <b>Base Fare - Flight 2 - Economy - Flex</b> 225.00 <b>Surcharges</b> 24.00  📄 Taxes, fees and charges  <b>Goods and Services Tax - Canada -</b> 23.66 <b>Air Travellers Security Charge - Canada</b> 14.25 <b>Airport Improvement Fee - Canada</b> 25.00  <b>Total airfare and taxes before options</b> \$496.91  <b>GRAND TOTAL (Canadian dollars)</b> \$496.91
---	--



## Check-in and boarding gate deadlines

### Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.