



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

**Claim Number:** 49997  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** April 11, 2023  
**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:** Kamloops to Clearwater round-trip for meeting.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 11, 2023	248(km) Kamloops to Clearwater round-trip.	\$141.36
<b>Total Payable</b>		<b>\$141.36</b>

Date 13 Apr 2023

Signature below

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*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49998  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** April 02, 2023  
**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:** Kamloops to Victoria round-trip for session.

Date	Expenses	Amount
April 02, 2023	804(km) Kamloops to Victoria round-trip (returned on April 6th).	\$458.28
April 02, 2023	Ferry Vancouver to Victoria.	\$100.15
April 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Ferry Victoria to Vancouver.	\$83.15
April 06, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$921.58</b>

Date 13 Apr 2023

Signature below

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



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

1	Reservation Pr	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Master Card [REDACTED] 100.15

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 014619 66338181 0010015110 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 02 Apr 2023 [REDACTED]

[REDACTED]

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 2023/04/06

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Master Card  
\*\*\*\*\* [REDACTED] 83.15

AUTH 077286 66336651 0010017598 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 06 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50347  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** May 16, 2023  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** In-constituency & Tolko  
**Trip Details:** Kamloops to Tolko to Sun Peaks to Clearwater to Barriere to home in Kamloops for meetings.

Date	Expenses	Amount
May 16, 2023	306(km) Kamloops to Tolko to Sun Peaks to Clearwater to Barriere to home in Kamloops.	\$174.42
<b>Total Payable</b>		<b>\$174.42</b>

Date 17 May 2023

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*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50247  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** April 30, 2023  
**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:** Kamloops to Victoria round-trip for session.

Date	Expenses	Amount
April 30, 2023	804(km) Kamloops to Victoria round-trip (returned May 4th).	\$458.28
April 30, 2023	Ferry Vancouver to Victoria.	\$179.00
April 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Ferry Victoria to Vancouver.	\$85.60
<b>Total Payable</b>		<b>\$965.38</b>

Date 04 May 2023

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*

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30

1	Priority Loadi	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 179.00

Master Card  
\*\*\*\*\* [REDACTED] 179.00

AUTH 066340 66338180 0010012210 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 30 Apr 2023 [REDACTED]

SEE REVERSE 462E OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Interac FLASH DEFAU  
\*\*\*\*\* [REDACTED] 85.60

AUTH 182728 66336651 0010018680 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

SWB 04 May 2023 [REDACTED]





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50342  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** May 07, 2023  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Kamloops **Travel To:** Victoria  
**Trip Details:** Kamloops to Victoria round-trip for final week of session as guest of MLA Milobar. [REDACTED]

Date	Expenses	Amount
May 07, 2023	Ferry Vancouver to Victoria.	\$18.50
May 12, 2023	Ferry Victoria to Vancouver.	\$18.50
May 12, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for final week of session. MLA used his name and card to book	\$1472.27
<b>Total Payable</b>		<b>\$1509.27</b>

Date 16 May 2023

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*



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

<del>1</del>	<del>Reservation fe</del>	<del>18.00</del>
<del>20'</del>	<del>Undersize Vehi</del>	<del>63.85</del>
<del>X 1X</del>	<del>Adult</del>	<del>55.50</del>
	<del>Fuel Surcharg</del>	<del>4.65</del>
		- 37.00 (2x passenger fare) = 18.50
	<b>Total</b>	<b>142.00</b>

Prepayment 18.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 124.00

AUTH 164013 66338185 0010012530 H

Interac

00000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

TSA 07 May 2023 [REDACTED]

SL [REDACTED]

ET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/12

BOOKING-

REF#: [REDACTED]

Reservation Only

<del>1</del>	<del>Reservation fee</del>	<del>18.00</del>
<del>20</del>	<del>Undersize Vehi</del>	<del>60.05</del>
1x	Adult	55.50
	<del>Fuel Surcharg</del>	<del>4.05</del>

- 37.00 (2x passenger fare)

Total = 18.50 142.00

Prepayment 18.00

Interac FLASH DEFAULT

\*\*\*\*\* [REDACTED] 124.00

AUTH 111053 66336646 0010013070 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

SWB 12 May 2023 [REDACTED]

[REDACTED]

Peter Milobar

CA

INVOICE

Membership No :  
Group Code :  
Company Name :

Room No. :  
Arrival : 05-07-23  
Departure : 05-12-23  
Page No. : 1 of 1

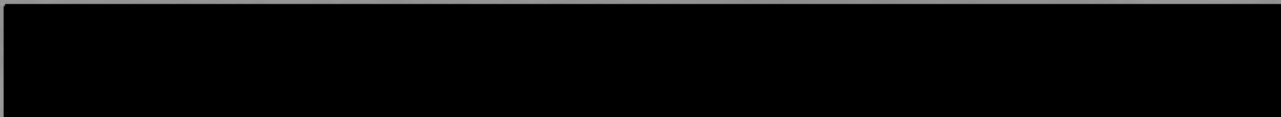
Cashier No. : 553  
Folio No. :  
Conf. No. :  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
05-07-23	Room Charge	242.25	
05-07-23	GST 5%	12.11	
05-07-23	AHRT	26.65	
05-08-23	Room Charge	245.10	
05-08-23	GST 5%	12.26	
05-08-23	AHRT	26.96	
05-09-23	Room Charge	258.40	
05-09-23	GST 5%	12.92	
05-09-23	AHRT	28.42	
05-10-23	Room Charge	253.65	
05-10-23	GST 5%	12.68	
05-10-23	AHRT	27.90	
05-11-23	Room Charge	269.80	
05-11-23	GST 5%	13.49	
05-11-23	AHRT	29.68	
05-12-23	Mastercard		1,472.27
<b>Total / Balance</b>		<b>1,472.27</b>	<b>1,472.27 / 0.00</b>

Merchant ID :  
Transaction ID :  
Approval Code : 028133  
Approval Amount : 1,472.27

Credit Card # : XXXXXXXXXXXX  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 1,472.27







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50341  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** May 07, 2023  
**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:** Kamloops to Victoria round-trip for final week of session.

Date	Expenses	Amount
May 07, 2023	804(km) Kamloops to Victoria round-trip (returned May 12th).	\$458.28
May 07, 2023	Ferry Vancouver to Victoria; cost of reservation fee, 1x vehicle, 1x passenger fare & fuel surcharges.	\$105.00
May 07, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	MLA Per Diem - Victoria	\$61.00
May 12, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2023	Ferry Victoria to Vancouver; cost of reservation fee, 1x vehicle, 1x passenger fare & fuel surcharges.	\$105.00
<b>Total Payable</b>		<b>\$1000.28</b>

Date 16 May 2023

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*

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V6W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
3	Adult	55.50
	Fuel Surcharg	4.65

Total 142.00

Prepayment 18.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 124.00

AUTH 164013 66338185 0010012530 H

Interac

0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

142.00 - 2x passenger fare (37.00) = 105.00

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

TSA 07 May 2023 [REDACTED]

SE [REDACTED]

TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/12

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
3	Adult	55.50
	Fuel Surcharg	4.65

Total 142.00

Prepayment 18.00

Interac FLASH DEFAULT

\*\*\*\*\* [REDACTED] 124.00

AUTH 111053 66336646 0010013070 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

SWB 12 May 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

142.00 - 2x passenger fare (37.00) = 105.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50245  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** April 12, 2023  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Delta  
**Trip Details:** Kamloops to Delta round-trip for tour.

Date	Expenses	Amount
April 12, 2023	360(km) Kamloops to Delta.	\$205.20
April 13, 2023	360(km) Delta to Kamloops.	\$205.20
April 12, 2023	Lunch & Dinner only	\$48.50
April 13, 2023	Accommodation Expenses Overnight accommodation in Surrey after Delta tour.	\$206.40
April 13, 2023	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$704.80</b>

Date 04 May 2023

Signature \_\_\_\_\_

Milobar, Peter VM150112 RWR

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

PETER MILOBAR

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 12-APR-23 [REDACTED]  
Depart Date : 13-APR-23 [REDACTED]  
No. Of Guest : 1  
Room Number : [REDACTED]  
[REDACTED] :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-APR-23	RT1504	Room Chrg - Govt./Military	165.00	
12-APR-23	RT1504	Room Tax	13.20	
12-APR-23	RT1504	Room GST	8.25	
12-APR-23	RT1504	MRDT 3%	4.95	
12-APR-23	RT1504	Parking - Overnight Guest	11.53	
12-APR-23	RT1504	GST	0.71	
12-APR-23	RT1504	Parking Tax	2.76	
13-APR-23	MC	Mastercard [REDACTED]		-206.40
***For Authorization Purpose Only***				
xxxx [REDACTED]				
Date	Time	Code	Authorized	
12-APR-23	[REDACTED]	[REDACTED]	222.75	
		** Total	206.40	-206.40
		*** Balance	-0.00	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50246  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** April 16, 2023  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Victoria & Surrey  
**Trip Details:** Kamloops to Victoria (for session) to Surrey (for event) round-trip.

Date	Expenses	Amount
April 16, 2023	804(km) Kamloops to Victoria round-trip (returned on April 27th).	\$458.28
April 21, 2023	55(km) Victoria to Surrey for event.	\$31.35
April 22, 2023	55(km) Surrey to Victoria.	\$31.35
April 16, 2023	Ferry Vancouver to Victoria.	\$85.60
April 16, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 21, 2023	Ferry Victoria to Vancouver.	\$179.00
April 21, 2023	MLA Per Diem	\$61.00
April 22, 2023	Accommodation Expenses Overnight accommodation while in Surrey for event.	\$220.35
April 22, 2023	Ferry Vancouver to Victoria; total includes 2x adult passenger fare as MLA Milobar paid on behalf of MLA Todd Stone (signature on ferry	\$104.80
April 22, 2023	MLA Per Diem	\$61.00
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00





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

**Claim Number:** 50246

**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** April 16, 2023

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 27, 2023	Ferry Victoria to Vancouver.	\$103.60
April 27, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1872.83</b>

Date 04 May 2023

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*

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/04/16**

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
<b>Total</b>		<b>85.60</b>

Master Card  
\*\*\*\*\* [REDACTED] 85.60

AUTH 049709 66338181 0010019780 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 16 Apr 2023 [REDACTED]

[REDACTED]

**SEE REVERSE SIDE OF TICKET**



To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/21

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card  
\*\*\*\*\* [REDACTED] 179.00  
AUTH 021688 66336646 0010014210 H  
Mastercard  
A0000000041010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Apr 2023 [REDACTED]

[REDACTED]  
97358

SEE REVERSE SIDE OF TICKET

Peter Milobar  
 [REDACTED]  
 Kamloops BC  
 Canada

Room: [REDACTED]  
 Folio: 18188  
 Cashier: 7  
 Arrival: 04-21-23  
 Departure: 04-22-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-21-23	Room Charge		195.00	
04-21-23	PST		15.60	
04-21-23	GST		9.75	
04-22-23	Master Card / Euro Card	XXXXXXXXXXXX [REDACTED] XX/XX		220.35

<u>GST Summary</u>	
Room	9.75
F&B	0.00
Other	0.00
<b>Total</b>	<b>9.75</b>

<u>PST Summary</u>	
Room	15.60
F&B	0.00
Other	0.00
<b>Total</b>	<b>15.60</b>

<b>Total</b>	220.35	220.35
<b>Balance Due</b>	0.00	CDN

Tsawwassen  
To  
Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/2

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 104.80

Master Card  
\*\*\*\*\* [REDACTED] 104.80

AUTH 099991 66338181 0010016070 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]

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

TSA 22 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27  
BOOKING-R1900  
REF#: B232240837

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card  
\*\*\*\*\* 85.60

AUTH 044694 66336651 0010018570 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 27 Apr 2023

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50479  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** June 12, 2023  
**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:** Kamloops to Victoria round-trip for Caucus.

Date	Expenses	Amount
June 12, 2023	804(km) Kamloops to Victoria round-trip.	\$458.28
June 12, 2023	Ferry Vancouver to Victoria; total includes 2x passenger fare as MLA Milobar paid on behalf of MLA Stone (signature on receipt).	\$198.20
June 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
June 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
June 14, 2023	MLA Per Diem - Victoria	\$61.00
June 15, 2023	MLA Per Diem - Victoria	\$61.00
June 16, 2023	Breakfast & Lunch Only-Victoria	\$39.50
June 16, 2023	Ferry Victoria to Vancouver; total includes 2x passenger fare as MLA Milobar paid on behalf of MLA Stone (signature on receipt).	\$122.80
<b>Total Payable</b>		<b>\$1037.78</b>

Date 16 Jun 2023

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*

To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/16  
BOOKING-R1000

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 122.80

Prepayment 18.00

Master Card  
\*\*\*\*\* [REDACTED] 104.80

AUTH 017830 66336651 0010017740 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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

SWB 16 Jun 2023 [REDACTED]

[REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/12

2	Adult	37.00
20'	Undersize Vehi	63.85
1	Priority Loadi	93.40
	Fuel Surcharg	3.95

Total 198.20

Master Card  
\*\*\*\*\* [REDACTED] 198.20

AUTH 006896 66338184 0010013100 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 12 Jun 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50571  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** June 28, 2023  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Barriere  
**Trip Details:** meetings

Date	Expenses	Amount
June 28, 2023	142(km) Kamloops to Barriere & return meetings	\$80.94
<b>Total Payable</b>		<b>\$80.94</b>

Date 29 Jun 2023

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*





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50443  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** June 06, 2023  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Vancouver  
**Trip Details:** Kamloops to Vancouver round-trip for event.

Date	Expenses	Amount
June 06, 2023	720(km) Kamloops to Vancouver round-trip.	\$410.40
June 06, 2023	Lunch & Dinner only	\$48.50
June 06, 2023	Parking Event parking.	\$24.99
<b>Total Payable</b>		<b>\$483.89</b>

Date 07 Jun 2023

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*



Your parking receipt # [REDACTED] from ParkChamp

Peter Milobar's parking fare for parking on Jun 06, 2023

Thank you for using ParkChamp!

Description	Amount
<b>Parking Fare</b>	<b>CA\$19.19</b>
GS [REDACTED]	CA\$0.96
GS on ransLink ax	CA\$0.23
ransLink tax	CA\$4.61
<b>Total</b>	<b>CA\$24.99</b>





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50519  
**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** June 19, 2023  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Vancouver & Lytton  
**Trip Details:** Kamloops to Vancouver (round-trip) for meeting & Kamloops to Lytton round-trip for meetings and tours.

Date	Expenses	Amount
June 19, 2023	360(km) Kamloops to Vancouver.	\$205.20
June 19, 2023	360(km) Vancouver to Kamloops.	\$205.20
June 20, 2023	385(km) Kamloops to Lytton round-trip.	\$219.45
June 19, 2023	Lunch & Dinner only	\$48.50
June 19, 2023	Parking Parking in Vancouver for meeting.	\$24.99
June 20, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$730.34</b>

Date 21 Jun 2023

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*

Your parking receipt [REDACTED] from ParkChamp

Peter Milobar's parking fare for parking on Jun 19, 2023

Thank you for using ParkChamp!

Description	Amount
<b>Parking Fare</b>	<b>CA\$19.19</b>
GS [REDACTED]	CA\$0.96
GS on ransLink ax	CA\$0.23
ransLink tax	CA\$4.61
<b>Total</b>	<b>CA\$24.99</b>