



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

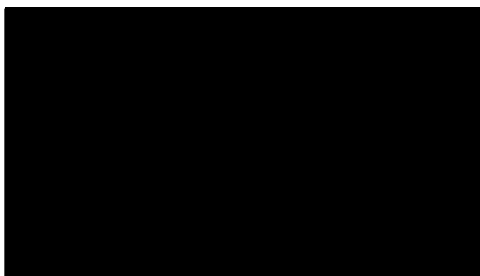
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Naomi Yamamoto		CONSTITUENCY: North Vancouver Lonsdale	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM:	North Vancouver, BC	TO:	Victoria, BC
		RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:		Helijet (Vancouver to Victoria)	\$159.00 ✓
		BC Ferry (Nanaimo to Horseshoe Bay, I travelled with colleague [redacted] she will expense mileage and ferry fare, therefore no expenses from me)	\$0.00
OTHER EXPENSES:		Translink (Seabus transit from North Vancouver to Vancouver, to catch helijet)	\$2.75 ✓
HOTEL:		[redacted] Mar 6-8, 2016.	\$232.30 ✓
PER DIEM:		March 6 – Dinner only	\$36.00 ✓
		March 7 – Lunch and Dinner	\$48.50 ✓
		March 8 – Dinner only	\$36.00 ✓
TOTAL AMOUNT CLAIMED			\$514.55 ✓

****PLEASE ATTACH ALL RECEIPTS****



DATE

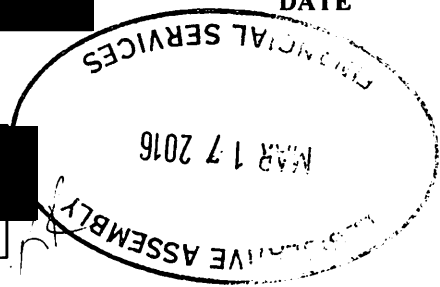
DATE

V13-1266

Mar 10/16

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

3/21/16 [redacted]
SPENDING AUTHORITY \$



INFORMATION INVOICE



Canada

Room No. : [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST : [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		232.30
Total		232.30	232.30
Balance		\$ 0.00	

FARESAVER
ADULT ONE ZONE

21041607 -5



\$2⁷⁵

VALIDATE - insert this direction





Thank you for choosing to take off with Helijet!

1 message

passengerservices@helijet.com <passengerservices@helijet.com>

Thu, Feb 11, 2016 at 2:55 PM

To: [Redacted]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name [Redacted]
	Company North Vancouver Lonsdale Constituency Office

Booking [Redacted]	
Sunday, March 6, 2016	Invoice #49319
[Redacted] Vancouver Harbour Victoria Harbour	FARE-YWH-OffPeak_Winter \$151.43
	+ GST \$7.57
35 minutes	Billing \$151.43
Confirmed	Taxes \$7.57
	Grand Total \$159.00
1 Passengers - Off-Peak [Redacted]	
Add to Calendar	

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

MLA NAME: Naomi Yamamoto		CONSTITUENCY: North Vancouver - Lonsdale	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: North Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	138 KMS	March 6, 2016 – North Vancouver to Victoria	\$ 71.76 ✓
MILEAGE (\$.52/KM)	138 KMS	March 8, 2016 – Victoria to North Vancouver	\$ 71.76 T
AIRFARE/FERRY:	Horseshoe Bay to Nanaimo (Passenger – [redacted]) Nanaimo to Horseshoe Bay (Passengers – [redacted] and [redacted])		\$ 71.55 X 107.00 ✓
OTHER EXPENSES:	Parking [redacted]		\$ [redacted]
HOTEL:	[redacted] March 6 -8 , 2016		\$ [redacted] 266.04 ✓
PER DIEM:	March 6 – Dinner only March 7 – Lunch and Dinner March 8 – Dinner only		\$ 36.00 ✓ 48.50 36.00 ✓
TOTAL AMOUNT CLAIMED			[redacted] 708.61

PLEASE ATTACH ALL RECEIPTS**

DATE

DATE

March 9, 2016

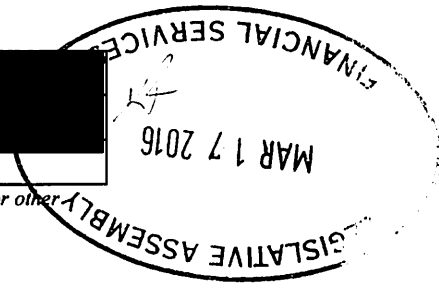
ACCOUNTS OFFICE USE ONLY

org.	[redacted]		
org.	[redacted]		
org.	acc.	stob.	\$

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

SPENDING AUTHORITY SIGNATURE

3/21/16



PURCHASE
BCFerries

2016/03/06
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 55.40
Adult 16.90

Fuel Rebate 1.00-
Port Fee Adul .25

Total
MasterCard
***** S)
005/01-66222938
0018881550
Approved: 01571Z
CHANGE DUE 0.00

pay 71.55

LANE 05

HSB 06 Mar 2016

1003044 400422
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/08
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
1

20' Undersize Vehi 55.40
Adult 33.80
Reservation Pr 18.50

3 Fuel Rebate 1.20-
Port Fee Adul .50

Total
Prepayment
MasterCard
***** S)
005/01-66223000
0018902310
Approved: 00524Z
CHANGE DUE 0.00

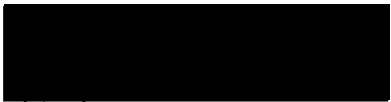
pay
LANE 12

NAN 08 Mar 2016

1003044 400422
SEE REVERSE SIDE OF TICKET



INFORMATION INVOICE



Room No. [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Canada

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	110.00	
03-06-16	Room Destination Fee	1.10	
03-06-16	Room GST Tax	5.56	
03-06-16	Room PST Tax	11.11	
03-06-16	Parking Revenue	5.00	
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	110.00	
03-07-16	Room Destination Fee	1.10	
03-07-16	Room GST Tax	5.56	
03-07-16	Room PST Tax	11.11	
03-07-16	Parking Revenue	5.00	
03-07-16	Parking GST	0.25	
03-07-16	Mastercard		266.04
Total		266.04	266.04
Balance		\$ 0.00	

