



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

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**

<b>MLA NAME:</b> Naomi Yamamoto		<b>CONSTITUENCY:</b> North Vancouver - Lonsdale	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS: [REDACTED])		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/> YES
<b>TRAVEL FROM:</b> Dec. 16, 2015 Vancouver, BC Dec. 17, 2015 Victoria, BC		<b>TO:</b> Victoria, BC Vancouver, BC	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Seabus taken from North Vancouver to Vancouver, Dec 16 and return 17, 2015			\$8.00 ✓
HOTEL: [REDACTED]			\$104.54 ✓
PER DIEM: Dec 16, 2015 – dinner only.			\$36.00 ✓
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$148.54 ✓</b>

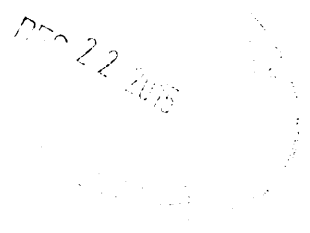
**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] Dec 17/15 [REDACTED] Dec 17/15  
 SIGNATURE DATE DATE  
 [REDACTED] ✓ 131266 [REDACTED]  
 [REDACTED]

org: acct: stob: \$

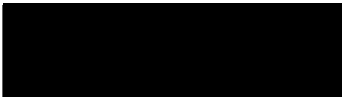
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

12/22/15 [REDACTED]  
 SPENDING AUTHORITY SIGNATURE





INFORMATION INVOICE



Canada

Room No. :   
Arrival : 12-16-15  
Departure : 12-17-15

Membership No :   
A/R Number :   
Group Code :   
Company Name : Provincial Government

Page No. : 1 of 1  
Conf. No. :   
Folio No. :   
Reference No. :   
HST#

Date	Posting	Charges CAD	Credits CAD
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Visa		104.54
Total		104.54	104.54
Balance		\$ 0.00	

**FARESAVER**  
ADULT TWO ZONE 59031139 -6

**TRANS LINK**  
VALIDATE - insert this direction

**\$4<sup>00</sup>**

**FARESAVER**  
ADULT TWO ZONE 59031139 -5

**TRANS LINK**  
VALIDATE - insert this direction

**\$4<sup>00</sup>**

**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) [REDACTED]		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 (\$0.52/KM)	KMS		\$
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air Seaplanes [REDACTED] and [REDACTED]			\$821.48 ✓
OTHER EXPENSES: Translink -			\$ 8.00 ✓
HOTEL: [REDACTED]			\$104.54 ✓
PER DIEM: Dec 16 <sup>th</sup> dinner only			\$ 36.00 ✓
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$970.02</b>

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

[REDACTED] SIGNATURE      DATE Dec 17/15      [REDACTED] CA'S SIGNATURE      DATE Dec 17, 2015

V 130982

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*

[REDACTED] 12/22/15  
SPENDING AUTHORITY SIGNATURE

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
12/16/2015  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Wednesday, December 16, 2015  
2 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Group list:

0 [REDACTED]  
0 [REDACTED]

### Invoice #: 4902782

2.00 Sked 200 : Carbon Offset \$1.00 CDN  
2.00 Sked 200 : VHFC Terminal \$19.72 CDN  
2.00 Sked 200 : Web Fare- \$370.46 CDN

[REDACTED]  
Thursday, December 17, 2015  
2 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Group list:

0 [REDACTED]  
0 [REDACTED]

### Invoice #: 4902783

2.00 Sked WCA 300 : VHFC Term \$19.72 CDN  
2.00 Sked WCA 300 : Web Fare \$370.46 CDN  
2.00 Sked WCA 300 : Carbon Offs \$1.00 CDN

Goods and Services Tax \$39.12 GST

Grand Total \$821.48 CDN

## Payment Information:

Master Card \$821.48 CDN

Date/Time 12/16/2015 [REDACTED]  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$821.48  
Authorization 02138S  
Trace Number 218001001007  
Response 00-001/APPROVED 02138S

CUSTOMER COPY

Free WIFI Password: [REDACTED]



INFORMATION INVOICE

Ms [Redacted]  
Canada

Room No. : [Redacted]  
Arrival : 12-16-15  
Departure : 12-17-15

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

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

Date	Posting	Charges CAD	Credits CAD
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Mastercard		104.54
<b>Total</b>		<b>104.54</b>	<b>104.54</b>
<b>Balance</b>		<b>\$ 0.00</b>	

**You must tap in upon entering and tap out upon exiting. Do not laminate, hole punch, or alter in any way. \$4.00**

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042  
TransLink Customer Information 604.953.3333  
[www.translink.ca](http://www.translink.ca)

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ED-15-12 Compass No: 0001 2750 3874 3184 2564

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Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

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ED-15-12 Compass No: 0001 0071 6163 8110 0813