



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 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](#). 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"/> n/a	CONSTIT. ASSISTANT <input type="checkbox"/> n/a
TRAVEL FROM: North Vancouver		TO: Quesnel	RETURN TRIP <input type="checkbox"/> yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	June 13, 2016	\$
MILEAGE (\$.53/KM)	KMS	June 15, 2016	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking at [REDACTED]			\$ 37.50
HOTEL: [REDACTED] (two nights)			\$178.54
PER DIEM: June 13- Dinner [REDACTED] 36.00 June 14- Per Diem (61.00) [REDACTED] 61.00 June 15- Breakfast and Lunch [REDACTED] 39.50			136.50
TOTAL AMOUNT CLAIMED			\$ 352.54

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

[REDACTED] July 25/16 _____
 DATE CA'S SIGNATURE DATE

VM 150067

[REDACTED]

[REDACTED] 7/26/16
 SPENDING AUTHORITY SIGNATURE

Check-in receipt

Name: Naomi Yamamoto
 Check-in: Monday Jun 13, 2016
 Check-out: Wednesday Jun 15, 2016
 Confirmation #: [REDACTED]
 Invoice number: 5385
 Invoice date: 15/06/2016
 Unit assignment: [REDACTED]

Attn: Naomi Yamamoto
 Caucus
 Box 9046
 Victoria BC V8V 1X4
 Canada

Date	Description of services	HRT	GST	Cost (CAD)
13/06/2016	Unit [REDACTED] 1 Double & 1 Twin - Government Rate Government Rate	6.32	3.95	79.00
14/06/2016	Unit [REDACTED] 1 Double & 1 Twin - Government Rate	6.32	3.95	79.00
			Sub-total	158.00
			HRT	12.64
			GST	7.90
			Alcohol Ta	0.00
			Total	178.54
		VISA: Jun 15, 2016 - XXXX XXXX XXX [REDACTED]		178.54
		Amount owing (CAD)		0.00



Caucus Retreat
June 13-15

RECEIPT

Impark Lot [redacted]
www.impark.com

*parking at
South Terminal
Cabinet planning*

Stall [redacted]

Setting: [redacted]
Mach Name: [redacted]

\$37.50
Card
Visa

EXPIRATION DATE / TIME

Exp [redacted]
JUN 16, 2016

Exp [redacted]
JUN 16, 2016

Ticket #: 00002097
FOLLOW INSTRUCTIONS ON SIGNS
\$37.50 Card #xxxx [redacted]
Visa Auth#: 026535
\$37.50 - 3 DAYS
Total Due \$37.50
Total Paid \$37.50
TO ADD PARKING TIME
CALL 604-662-7275

T#00002097
S/N#100005
051121

Purchased
JUN 13, 2016
[redacted]