



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to December 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](#). 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): [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/> YES
TRAVEL FROM: Nov. 30, 2016 Vancouver, BC Dec. 4, 2016 Victoria, BC		TO: Victoria, BC Vancouver, BC	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	137 KMS	December 4, 2016	[REDACTED] 72.6 ✓
AIRFARE/FERRY: Nov 30, 2016: Passenger only. \$17.20 Dec 4, 2016: One passenger and Vehicle. \$93.50			\$110.70
OTHER EXPENSES:			
HOTEL: [REDACTED] (2 nights)			\$218.36 X
PER DIEM: Nov. 30, 2016 (Dinner only) \$36 Dec 1 (Breakfast and dinner) \$48.50 Dec 2 (Breakfast and lunch) \$39.50			\$124.00 /
TOTAL AMOUNT CLAIMED			[REDACTED] 525.67

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

[REDACTED]

[REDACTED]

DATE

12/12/16

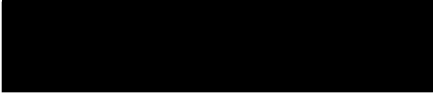
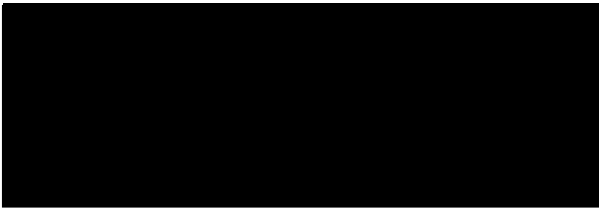
DATE

✓ 131266





[REDACTED]

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

[REDACTED] 12/22/16
SPENDING AUTHORITY SIGNATURE

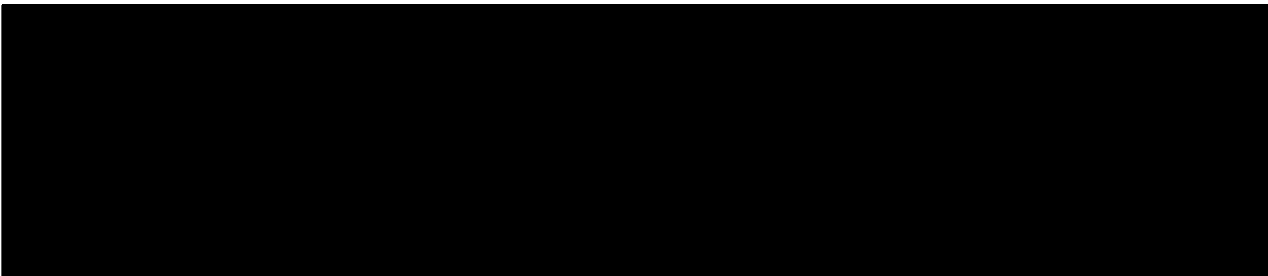








Canada

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 11
 Billing Date : 12/04/16
 A/R Number

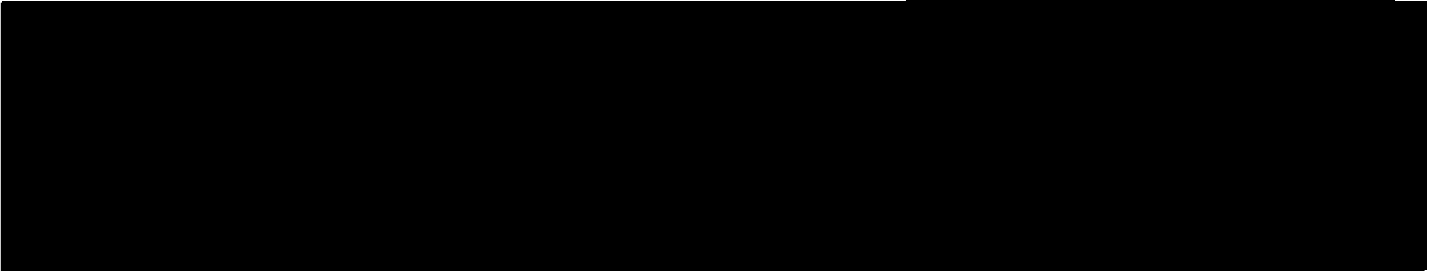
Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	



12/04/16	Visa			
Room H/GST Total - 19.00		Total		
Other H/GST Total - 0.00				
H/GST # 				0.00

*2 nights for
 CA Conference
 #218.36*



PURCHASE
BC Ferries

2016/11/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

Adult [REDACTED]
Fuel Rebate 2.65-

Total
MasterCard [REDACTED]
***** [REDACTED]
005/01-66223130
0011582080
Approved: 00312S
CHANGE DUE 0.00

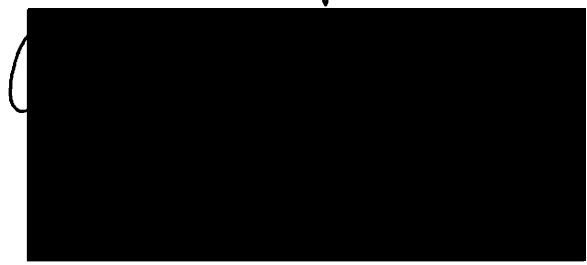
LANE 38

TSA 30 Nov 2016

S

\$ 17.20

- my portion of
this receipt.



PURCHASE



2016/12/04
Nanaimo (Dep. Bay)
To
Horseshoe Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20'	Adult	[REDACTED]
1	Undersize Vehi	56.45
	Reservation Pr	22.00
2	Fuel Rebate	2.65-
	Port Fee Adul	0.50

- 17.20 1 adult

Total	[REDACTED]
Prepayment	[REDACTED]
Visa	[REDACTED]
***** (S)	[REDACTED]
005/01-66223000	[REDACTED]
0011623650	[REDACTED]
Approved: 002295	[REDACTED]
CHANGE DUE	0.00

- 17.20 = \$ 93.50

~~110.70~~

LANE 05

NAN 04 Dec 2016

SEE REVERSE SIDE OF TICKET

total Ferry
\$ ~~110.70~~
110.70

**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 (\$.53/KM)	137KMS	November 30, 2016	\$72.61
MILEAGE (\$.53/KM)	137 KMS	December 3, 2016	\$72.61
AIRFARE/FERRY: B.C. Ferries	November 30, 2016 & December 3, 2016		\$115.60 X
OTHER EXPENSES: Parking	November 30 and December 1, 2016		\$37.80 X
HOTEL: [REDACTED]	November 30 and December 1, 2016		\$218.36 X
PER DIEM: Dinner	November 30		\$36.00 /
Breakfast and Dinner	December 1		48.50 /
Breakfast	December 2		27.00 /
TOTAL AMOUNT CLAIMED			\$628.48

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

Dec. 7/16 [REDACTED] DATE [REDACTED] DATE Dec 7, 2016
 ✓ 130982

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] 12/14/16
SPENDING AUTHORITY SIGNATURE

PURCHASE



2016/12/03
Nanaimo (Dep. Bay)
to
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	28.28
█	Adult	█
█	Fuel Rebate	1.85
█	Port Fee Adul	█

Total
MasterCard

005/01-6622
0011612370
Approved: 07197S
CHANGE DUE 0.00

Claims 44.10

LANE 14

NAN 03 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/11/30
Horseshoe Bay
to
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	56.45
█	Adult	█
█	Fuel Rebate	2.65
█	Port Fee Adul	█

Total
MasterCard

005/01-6622
0011520880
Approved: 00750S
CHANGE DUE 0.00

Claims 71.50


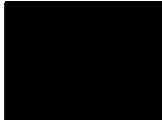
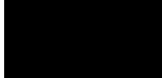
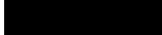
LANE 03

HSB 30 Nov 2016



SEE REVERSE SIDE OF TICKET



Canada

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 53
 Billing Date : 12/03/16
 A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/03/16	Mastercard 		256.16
		10/18	
Room H/GST Total - 9.50		Total	256.16
Other H/GST Total - 1.80			256.16
H/GST # 		Balance	0.00

