



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to March 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**

MLA NAME: Naomi Yamamoto		CONSTITUENCY: North Vancouver - Lonsdale	
TRAVEL BY: Private vehicle		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)	160 KMS		\$ 83.20
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Ferry			\$ 139.00 ✓
OTHER EXPENSES: Two (2) Dinners (March 1 st & March 3 rd)			36 x 2 72.00 ✓
HOTEL: (Receipt attached)			\$ 246.88 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			541.08

PLEASE ATTACH ALL RECEIPTS**

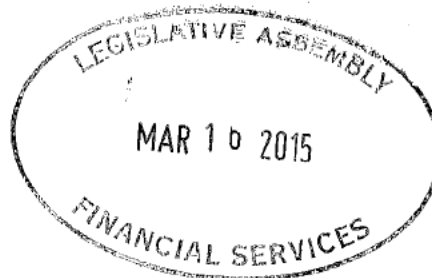
MEMBER'S SIGNATURE _____ DATE March 13/15 CLERK'S SIGNATURE _____ DATE 2015.03.11

ACCOUNTS OFFICE USE ONLY

V 130694

authority for payment

SPENDING AUTHORITY SIGNATURE _____





Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4088860
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	90.00	
03/02/15	Destination Marketing	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Visa		246.88

Room H/GST Total - 9.10
 Other H/GST Total - 1.80
 H/GST # PST#

PURCHASE

 2015/03/01
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 20' Undersize Vehi 53.25
 1 Adult 16.25
 Total 69.50
 Visa 69.50
 ***** (S)
 005/01-66223129
 0015172910
 Approved: 032382
 CHANGE DUE 0.00

PURCHASE

 2015/03/03
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 20' Undersize Vehi 53.25
 1 Adult 16.25
 Total 69.50
 Visa 69.50
 ***** (S)
 005/01-66223091
 0015053340
 Approved: 096960
 CHANGE DUE 0.00

246.88
 246.88
 0.00

LANE 41

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

LANE 06

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET



**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)	136 KMS	Feb 28, 2015	\$ 70.72 ✓
MILEAGE (\$.52/KM)	136 KMS	Mar 3, 2015	\$ 70.72 ✓
AIRFARE/FERRY: BC Ferries - Horseshoe Bay to Dep. Bay Dep Bay to Horseshoe Bay.			\$ 139.30 ✓
OTHER EXPENSES: March 2, 2015 - Dinner			\$ 36.00
HOTEL: March 1 - 3 (2 nights) (CA CONFERENCE)			\$ 246.88 ✓
PER DIEM:			\$ 563.62
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

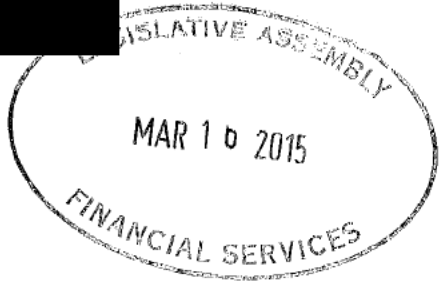
MEMBER'S SIGNATURE: [REDACTED] DATE: Mar 13/15
 CA'S SIGNATURE: [REDACTED] DATE: March 5, 2015

ACCOUNTS OFFICE USE ONLY
 V130982

[REDACTED]

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

[REDACTED]
 SPENDING AUTHORITY SIGNATURE



BC Government Constituency

Room : [REDACTED]
 Arrival Date : 02/28/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4092439
 Cashier No. : 36
 Billing Date : 03/03/15
 A/R Number

Date	Description	Debit	Credit
03/01/15	Room		
03/01/15	Destination Marketing Fee	90.00	
03/01/15	Provincial Room Tax	0.90	
03/01/15	Room GST	9.09	
03/01/15	Parking Charges	4.55	
03/01/15	GST	18.00	
03/02/15	Room	0.90	
03/02/15	Destination Marketing Fee	90.00	
03/02/15	Provincial Room Tax	0.90	
03/02/15	Room GST	9.09	
03/02/15	Parking Charges	4.55	
03/02/15	GST	18.00	
03/03/15	Mastercard	0.90	
	XXXXXXXXXXXX [REDACTED] XX/XX		246.88
	Total	246.88	246.88

PURCHASE
BCFerries

2015/03/03
 Nanaimo (Dep. Bay)
 Horseshoe Bay
 AUTH ONLY
 20' Undersize Vehi 53.25
 1 Adult 16.25
 1 Port Fee Adul 0.15
 Total 69.65
 MasterCard 69.65
 ***** (s)
 005/01-66223002
 0015191840
 Approved: 02596B
 CHANGE DUE 0.00

LANE 14
 NAN 03 Mar 2015
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/02/28
 Horseshoe Bay
 Nanaimo (Dep. Bay)
 AUTH ONLY
 20' Undersize Vehi 53.25
 2 Adult 32.50
 2 Port Fee Adul 0.30
 Total 86.05
 MasterCard 86.05
 ***** (s)
 005/01-66222938
 0015160560
 Approved: 06665B
 CHANGE DUE 0.00

LANE 03
 HSB 28 Feb 2015
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

Only one passenger claimed Feb 28 ferry [REDACTED]