



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to June 30, 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: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Personal car + ferry		SPOUSE/DEPENDENT <input type="checkbox"/> n/a	CONSTIT.ASSISTANT <input type="checkbox"/> n/a
TRAVEL FROM: North Vancouver		TO: Parksville	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	107 KMS	June 9 2015		\$ 55.64
MILEAGE (\$52/KM)	107 KMS	June 12 2015		\$ 55.64
AIRFARE/FERRY: BC Ferry both ways				\$ 183.65 ✓
OTHER EXPENSES:				\$
HOTEL:				\$
[REDACTED]				\$ 223.10 ✓
PER DIEM:				\$
TOTAL AMOUNT CLAIMED				\$ [REDACTED]

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

518.03

June 12/15 _____ n/a _____
DATE CA'S SIGNATURE DATE

V4150062

ACCOUNTS OFFICE USE ONLY

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



6/23/15 _____
SPENDING AUTHORITY SIGNATURE

Yamamoto, Naomi

&a+. 50R
10M6D2

06/09/15
06/11/15
97.00

2
\$223.10

06/09/15	RROOM	1	BC Government Caucus	97.00	
06/09/15	RTPST	1	Accommodation PST	7.76	
06/09/15	RTGST	1	Accommodation GST	4.85	
06/09/15	MRDT	1	Municipal & Regional Tax	1.94	
06/10/15	RROOM	1	BC Government Caucus	97.00	
06/10/15	RTPST	1	Accommodation PST	7.76	
06/10/15	RTGST	1	Accommodation GST	4.85	
06/10/15	MRDT	1	Municipal & Regional Tax	1.94	
06/11/15	RPVISA	1	XXX		223.10

Subtotals

\$	223.10	\$223.10
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PAID IN FULL --- THANK YOU!

Accommodation Charge GST \$9.70

Jan - V.I

Caucus
PURCHASE
BCFerries

2015/06/09
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	16.90	/
20	Undersize Vehi	55.40	/
1	Reservation Pr	18.50	/
	Fuel Rebate	0.80	
1	Port Fee Adul	0.15	

Total 90.15
Prepayment 18.50
Visa 71.65
***** [REDACTED] S)
005/01-66222939
0016110780
Approved: 077448
CHANGE DUE 0.00

LANE 04

HSB 09 Jun 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

v.1 - van

PURCHASE
BCFerries

2015/06/12
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20	Undersize Vehi	55.4	/
1	Adult	16.9	/
1	Reservation Pr	22.0	/
	Fuel Rebate	0.8	

Total 93.5
Prepayment 22.0
Visa 71.5
***** [REDACTED] S)
005/01-66223093
0016206560
Approved: 061734
CHANGE DUE 0.0

←
*claimed
Separate
receipt*

LANE 06

SWB 12 Jun 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET