

Minister's quarterly Travel Expense Summary

Name: Honourable Naomi Yamamoto

Quarter: 2016 April to June

Portfolio: Emergency Preparedness

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,628.53

Other Travel in Province: \$ 2,060.34

Out of Country Travel: \$ -

Out of Province Travel: \$ 910.34

Total travel expenses paid this quarter: \$ 5,599.21

Travel expenses fiscal year-to-date: \$ 5,599.21



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124031

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Yamamoto, Naomi		Employee ID Personal Information		Phone Number (250) 356-0946	
Client Organization Jobs, Tourism and Skills Training		Job Title Minister of State for Tourism and S		Travel Group Code 4	
5. Date Completed 2016/03/18		6. Fiscal Year 2016		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel ministry meetings		8. Cheque Stub Information	
				Headquarters North Vancouver	

12. Mailing Address for Cheque
rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/11	vancouver	0700	2359	26	13.52	18.75	39.50			
03/13	van-vic	1600	2359		0.00	10.00	21.50			
03/14	victoria	0700	2359		0.00		61.00			
03/15	victoria	0700	2359		0.00		61.00			
03/16	victoria	0700	2359		0.00		61.00			
03/17	victoria - van	0700	2359		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 13.52	37. \$ 28.75	38. \$ 305.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 347.27
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125 034	55002	60412	5704	5500201	Personal Information	\$ 347.27
125	"	"	5901	55MTUNE		10.00
125	"	"	5750	55MTCCA		265.50

Less Travel Advance
125

AMOUNT DUE TO EMPLOYEE

54. \$ 347.27

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

Notes for Travel Voucher (Restricted Use) E124031 for Yamamoto, Naomi

3 note(s) returned.

Created On	Author	Note
2016/03/18 12:34:55	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	full day in Vancouver full day-dinner, march 13 only dinner,
2016/03/18 12:35:40	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	march 13 used quick ticket, march 17 used quick ticket
2016/04/05 09:49:28	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	mny provided receipts for to add to claim.

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Mar 11 4pm parking to afternoon meeting

Canada Place Parkade

999 Canada Place
Vancouver, BC, V6C 3C1

Pay Station Number: 1
 Entry: 13:11/2016 13:53
 Exit: 13:11/2016 15:12
 Ticket Number: 18334
 Ticket Date/Time: 16513
 Rate: A
 Parking Fee: \$12.00

Total Fee: \$12.00
 Fee Paid: 12.00

Government Financial Information

Account Number: 12345678901234567890

Thank you for visiting
 Canada Place
 Always available. Includes 5% (S)
 (S) 12345678901234567890

Mar 11 parking
 business district

Burley Beach Park
 of Vancouver parking

RECEIPT

Imperial Parking
 Lot - 1383
 www.impark.com

License Plate Number
320EPA

Expiration Date/Time
02:13 PM
MAR 11, 2016

Purchase Date/Time: 11:13am Mar 11, 2016
 Total Due: \$6.75
 Total Paid: \$6.75
 Ticket #: 00016738
 SN #: 60003351333
 Settings: Lot 1383
 Mach Name: Meter 2

Government Financial Information

Auth #: 000499
 Thank You!

Sunday March 13
Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store
 Date: 13-03-2016 Amount: 10
 Driver: 344 Car #: 244
 From: Helix To: 405 Quebec/Enpries
 Visa

March 13 car time
 44 helix to home
 44 post
 44 forget to get



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Naomi Yamamoto
Prepared By: Nicki Blakesley

Purpose of Travel: ministry meeting

SMARTTEC Confirmation Number: TEC0416000637203

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/11	Car/Taxi - Gasoline	North Vancouver	Burnaby	13.8	3.4	
2016/03/11	Car/Taxi - Gasoline	Burnaby	Vancouver	13.6	3.4	
2016/03/13	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	789

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/17	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	858

Total CO2 Equivalent Emissions: 95.3 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124030

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Name Yamamoto, Naomi		Employee ID Personal Information		Phone Number (250) 356-0946	
Client Organization Jobs, Tourism and Skills Training		Job Title Minister of State for Tourism and S		Travel Group Code 4	
5. Date Completed 2016/03/18		6. Fiscal Year 2016		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel ministry meetings		8. Cheque Stub Information	
				Headquarters North Vancouver ✓	

12. Mailing Address for Cheque
Rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2 ✓

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/29	victoria	0700	2359		0.00		61.00			
03/01	victoria	0700	2359		0.00		61.00			
03/02	victoria	0700	2359		0.00		61.00			
03/03	victoria	0700	2359		0.00		48.50			
03/04	vic-van	0700	2359		0.00	9.00	12.50			
03/06	van-vic	0700	2359		0.00	16.95	48.50			
03/07	victoria	0700	2359		0.00		48.50			
03/08	victoria	0700	2359		0.00		48.50			
03/09	victoria	0700	2359		0.00		21.50			
03/10	vic-van	0700	2359		0.00	9.00	61.00			

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 34.95	38. \$ 472.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 506.95 ✓
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
425-034	55002	60412	5701	5500201	3495	\$ 506.95
425	"	"	5750	5500201		472.00
425						
425						

Less Travel Advance
125

AMOUNT DUE TO EMPLOYEE

54. \$ 506.95 ✓

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

Notes for Travel Voucher (Restricted Use) E124030 for Yamamoto, Naomi

3 note(s) returned.

Created On	Author	Note
2016/03/18 12:23:53	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	03/29. march 4 - used quick ticket, march 6 -used quick ticket, <u>mar 4 only breakfast</u> , <u>mar 6-only dinner</u> , <u>march 8 full day-dinner</u> , <u>march 9 full day-dinner</u> , march 10 used quick ticket.
2016/04/04 15:18:59	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	notes from MNY march 3- <u>no lunch</u> <u>21.50 + I.</u> march 6 - <u>no breakfast</u> march 7 - <u>no breakfast</u> march 8 - <u>no lunch</u> march 9 - <u>no breakfast or lunch</u> <u>0 or I.</u>
2016/04/05 09:38:31	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	mny provided receipts march 5 to add to claim.

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meal
claims per
min. notes.
confirmed
w/ Nicki by
phone Apr. 15/16

leg to subject

BLUEBIRD CABS LTD.
CAB 116
2612 DUNDAS ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-592-2222

REF ID: A542462

INVT = 000000014
Sale

SEWUN: 7403100101014
CREDIT
Application Lab.: VISA
App: ANNUAL-031016
VIR: 00 20 00 00 00
ST: 18 00

Total: CAD\$

APPROVED: 10/22/02
001-00

18:09:47

DATE: 10/10/2014
TIME: 10:10 AM
PAGE: 10

Horseshoe Bay to Nanaimo
PURCHASE
BCFerries

2016/03/06
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20
1	Port Fee Adul	0.25

Total 16.95
V400 16.95
 Government Financial Information
 005/01-66222939
 0018822140
 Approved: 011739
 CHANGE DUE 0.00

LANE 02

HSB 06 Mar 2016 11:50



1003057 250540

1003031 230340
SEE ALSO 401730 OF TICKET

Tri. to Height Victoria

BLENDED CABS LTD.
CAB 38
1012 WILKINSON ST. 7TH FLOOR
VICTORIA, B.C. V8T 4E4
250 362 2222

Author's address: Department of Mathematics,
University of Illinois at Chicago, Chicago, IL 60607-7143
E-mail: shih@uic.edu

Sale

Qualification label: VING TROTT
 Date: 24/06/2010 15:53
 AID: A000000031010
 VR: 00 00 00 00
 ISI: 00 00

~~Total: CAD\$ 9.00~~

Approved: _____
Date: _____

04-Mar-16 09:09:51

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6/20/2014

Wüst von - (Wüst)

SMARTTEC Travel Confirmation

Traveller: Naomi Yamamoto
Prepared By: Nicki Blakesley

Purpose of Travel: ministry meeting

SMARTTEC Confirmation Number: TEC0416000637198

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/04	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	710
2016/03/10	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	858

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/06	Car/Taxi - Gasoline	North Vancouver	Tsawwassen Ferry Terminal	45.2	11.2	
2016/03/06	Ferry	Tsawwassen	Swartz Bay	44.4	6.8	
2016/03/06	Car/Taxi - Gasoline	Swartz Bay Ferry Terminal	Victoria	28.5	7.0	

Total CO2 Equivalent Emissions: 113.4 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

INVOICE

Charge To: Min of State
for Emergency Preparedness
Room 227, 501 Belleville Street
Victoria BC V8V 1X4

Attention: Nicki Blakesley

Invoice No. INV00000000001734
Invoice Date 29/02/2016
Print Date 03/03/2016
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/02/2016
To: 29/02/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080903750-1	YWH/CXH Feb 25 2016 <small>Security Concern</small> BSBINV: 33279	NAOMI YAMAMOTO ✓	\$299.00 ✓
4080910004-1	YWH/CXH Feb 18 2016 BSBINV: 48278	KIT SAUDER ✓	\$299.00 ✓
4080910005-1	CXH/YWH Feb 20 2016 BSBINV: 48281	KIT SAUDER ✓	\$159.00 ✓
4080910008-1	YWH/CXH Feb 18 2016 BSBINV: 33278	NAOMI YAMAMOTO ✓	\$299.00 ✓
4080910009-1	CXH/YWH Feb 21 2016 BSBINV: 33265	NAOMI YAMAMOTO ✓	\$159.00 ✓
4080926276	CXH/YWH Feb 28 2016 FI BSBINV: 33267	NAOMI YAMAMOTO ✓	\$159.00 ✓
4080926277	YWH/CXH Feb 25 2016 FI BSBINV: 53023	KIT SAUDER ✓	\$299.00 ✓

MNY: 916
757

paid in full
March 11
\$1673

5/10/16

Subtotal	\$1,673.00
Tax	\$0.00
Freight	\$0.00
Total	\$1,673.00

QUICK TICKET

613 4080-910-009-1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME YAMAMOTO		DATE FEB 21 / 16	
FROM CXH	FLIGHT NO. Security Concern	CLASS Y	TIME 17.20
TO YVHT		ACCOUNT NO.	
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY

Helijet

GST # R102320165

Government Financial In

QUICK TICKET

613 4080-903-750-0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Naomi Yamamoto		DATE Feb. 25	
FROM VICTORIA	FLIGHT NO. Security Concern	CLASS Y	TIME 18.40
TO VANCOUVER		ACCOUNT NO. Government Financial Information	
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO. 37975	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Government Financial Information

Helijet

GST # R102320165

18

QUICK TICKET

613 4080-910-008-0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Naomi Yamamoto		DATE	
FROM	FLIGHT NO.	CLASS Y	TIME
TO		ACCOUNT NO.	
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Government Financial In

ISSUE

Helijet

GST # R102320165

QUICK TICKET

4080-926-276

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME

DATE

USED

Government Fin

Naomi Yamamoto

Feb. 28

FROM

FLIGHT NO. Security Concern

CLASS

TIME

Y

1720 pm

TO

Vancouver

ACCOUNT NO.

Government Financial Information

Victoria

SIGNATURE AUTHORIZING CHARGES

RESERVATION REFERENCE NO.

ISSUED BY

37963

VALID FOR REGULAR ECONOMY FARES ONLY

Helijet

RESERVATIONS

1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Security Concern

Check-in receipt

Name: Naomi Yamamoto
Check-in: Thursday Apr 14, 2016
Check-out: Friday Apr 15, 2016
Confirmation #: 10957043
Invoice number: 13486
GST: Security Concern

new year

Naomi Yamamoto
CA
nicki.blakesley@gov.bc.ca
Tel: Personal Information

Date	Description of services	Cost(CAD)
2016/04/14	Security Concern Ocean View Light House Suite Pet Friendly - Government	109.00
Sub-total		109.00
PST		8.72
MRT		2.18
GST		5.45
Total		125.35
MasterCard: Mar 18, 2016 - Government Financial Information		125.35
Amount owing (CAD)		0.00

Security Concern



Travel Voucher (Restricted Use)

E124235

Name Yamamoto, Naomi	Employee ID Personal Information	Phone Number (250) 356-0946
Client Organization Jobs, Tourism and Skills Training	Job Title Minister of State for Tourism and S	Travel Group Code 4

5. Date Completed 2016/04/18	6. Fiscal Year 2016	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel ministry meetings	Headquarters North Vancouver	

12. Mailing Address for Cheque
rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
03/21	vancouver	0900	1430	46	23.92		12.50			
03/24	vancouver	0900	1100	46	23.92		12.50			
03/31	vancouver	1200	1500		0.00		12.50			
03/23	vancouver	0930	1200		0.00		12.50			

TOTALS OF COLUMNS	36. ✓ \$ 47.84	37. \$ 0.00	38. ✓ \$ 50.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 97.84
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48.	Client Code 125 034 125 125 125	49.	Resp. 55002	50.	Service Line 60412	51.	STOB 5701 32	52.	Project 5500201 ✓	45.	Supplier Code Personal Information ✓	Amount \$ 97.84
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[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 97.84
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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dy may 5/16

Notes for Travel Voucher (Restricted Use) E124235 for Yamamoto, Naomi

2 note(s) returned.

Created On	Author	Note
2016/04/18 12:00:29	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	lunch claimed on march 21 and 31.
2016/04/18 12:16:38	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	lunch claimed on all days except march 24

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(May 5/16 confirmed by phone w/ Nicki about lunch)



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: *Naomi Yamamoto*
Prepared By: Nicki Blakesley

Purpose of Travel: ministry meetings

SMARTTEC Confirmation Number: TEC0416000637403

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/21	Car/Taxi - Gasoline	North Vancouver	New Westminster	26.7	6.6	
2016/03/23	Seabus	Lonsdale Quay	Waterfront	3.2	0.6	
2016/03/24	Car/Taxi - Gasoline	North Vancouver	Richmond	23.1	5.7	
2016/03/31	Seabus	Lonsdale Quay	Waterfront	3.2	0.6	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/21	Car/Taxi - Gasoline	New Westminster	North Vancouver	26.7	6.6	
2016/03/23	Seabus	Waterfront	Lonsdale Quay	3.2	0.6	
2016/03/24	Car/Taxi - Gasoline	Richmond	North Vancouver	23.1	5.7	
2016/03/31	Seabus	Waterfront	Lonsdale Quay	3.2	0.6	

Total CO2 Equivalent Emissions: 26.9 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

APR 21 2016



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124236

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Yamamoto, Naomi		Employee ID Personal Information		Phone Number (250) 356-0946	
Client Organization Jobs, Tourism and Skills Training		Job Title Minister of State for Tourism and S		Travel Group Code 4	
5. Date Completed 2016/04/18		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel ministry meetings		Headquarters North Vancouver	
12. Mailing Address for Cheque rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
2016					
04/03	van-vic	1700	1830		0.00
04/04	victoria	0700	2359		0.00
04/05	victoria	0700	2359		0.00
04/06	victoria	0700	2359		0.00
04/07	vic-van	0700	2359		0.00
04/10	vic-van	1500	2359	81	42.93
04/11	victoria	0700	2359		0.00
04/12	victoria	0700	2359		0.00
04/13	victoria	0700	2359		0.00
04/14	vic-tofino	0700	2359	319	169.07
TOTALS OF COLUMNS				36.	37.
				\$ 212.00	\$ 71.50
				38.	39.
				\$ 490.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 773.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	55002	60412	5701	5500201	Personal Information
125	"	"	5350	5500201	
125	"	"	5302	5500201	
125	"	"			
Less Travel Advance					Amount
125					\$ 773.50
					54.
					\$ 743.00
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

- April 3 - van - vic - dinner claim ✓ used quick ticket
 April 4 - victoria - full day - dinner ✓
 April 5 - victoria - full day - lunch or dinner 27.00 ✓
 April 6 - victoria - full day ✓
 April 7 - vic - van - full day ✓, flew Helijet quick ticket
 April 10 - van - vic - full day - breakfast ✓, BC ferry (71.50)
 April 11 - victoria - full day - dinner 39.50 ✓
 April 12 - victoria - full day - dinner ✓
 April 13 - victoria - full day ✓
 April 14 - victoria - full day ✓

victoria - Toronto. Stayed
 Security Concern (paid w/ p card
 nrcbi)



over →
 for receipt

Notes for Travel Voucher (Restricted Use) E124236 for Yamamoto, Naomi

2 note(s) returned.

Created On	Author	Note
2016/04/18 12:41:29	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	mar 3 - used quick ticket/ 4th- no dinner/5th no lunch or dinner/7th- HJ flight used quick ticket/10th ferry + full day /11th full day- dinner/12th- full day-dinner. April 14th stayed at Security Concern in tofino. payed for on nicki's pcard march 2016 statement line 11 of \$125.35.
2016/04/26 12:36:50	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	please see attached notes

Production *** Copyright © Government of British Columbia

April 10 ferry vic-van

PURCHASE



2016/04/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Vic Government Financial Information	71.50

(S)

005/01-66223133
0019235430
Approved: 001849
CHANGE DUE

0.00

LANE 41

TSA 10 Apr 2016 16:30

1007114 982016
98389

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124302

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Yamamoto, Naomi **Employee ID** *mos-Emerg* **Phone Number** (250) 356-0946
Client Organization *T-24* **Job Title** Minister of State for Tourism and S **Travel Group Code** 4

5. Date Completed 2016/04/26 **6. Fiscal Year** 2017 **7. Special Cheque Issue** **8. Cheque Stub Information**

Type of Travel In Province **14. Reason for Travel** ministry meetings **Headquarters** North Vancouver

12. Mailing Address for Cheque
 rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous		
2016	Destination	Start	End	Km	Cost		Cost		Cost		Describe
04/15	tofino-van	0700	2359	238	126.14	88.70	61.00				
04/16	vancouver	1230	1400		0.00		12.50				
04/19	nvan- burnaby-nv	1500	1700	22	11.66		12.50				
04/20	n-van-van-n van	1200	1500		0.00		12.50				
04/24	van-vic	1700	2359		0.00		21.50				
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total		
				\$ 137.80	\$ 88.70	\$ 120.00	\$ 0.00	\$ 0.00	\$ 346.50		

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	45. Amount
125 <i>034</i>	55002	60412	5701	5500201	303	\$ 346.50
125	"	"	5701	5500201		21.50
125	"	"	5701	5500201		12.25 (BC Ferries)
125	"	"	5701	5500201		
Less Travel Advance						
125						

AMOUNT DUE TO EMPLOYEE

54. \$ 346.50

45. Employee Signature (See Audit Trail)
 - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name **Date Signed**

56. Spending Authority Signature (See Audit Trail)
 - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name **Date Signed**

57. Payment Authority Signature (See Audit Trail)
 - Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name **Date Signed**

CONT. of form E124236

J. May 11/16.

April 15 Tofo - Nanaimo
Nanaimo - west van
(paid for kit as well)
\$ 88.70

- full day claim

- km ~~206~~ 238 km.

confirmed
Buy phone
w/ Nicki
(may 6/16).

April 18 - claim lunch ✓
meeting @ Pro 1230 - 2pm

April 19 - claim lunch ✓ 3-5pm
meeting 4010 Canada Place
Burnaby BC.

north van - burnaby - north van
11 km + 11 km = 22 km

April 20 Pro meetings 12-3pm
claim lunch

April 24 claim dinner
flight van - vic
helijet used quick ticket

PURCHASE

BC Ferries

2016/04/15
Nanaimo (Dep. Bay)
Horseshoe Bay
AUTH ONLY

20	Undersize Vehi	56.45
2	Adult	34.40
	Fuel Rebate	2.65
2	Port Fee Adul	0.50

Total 88.70
Vies 88.70
Government Financial Information (S)

005/01-66223336
0019224000
Approved: 004667
CHANGE DUE 0.00

* Kit Sander
(12.25)

LANE 19

NAN 15 Apr 2016 16:23



1001015 883854

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124363

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Yamamoto, Naomi Client Organization Jobs, Tourism and Skills Training		Employee ID Personal Information Job Title Minister of State for Tourism and S		Phone Number (250) 356-0946 Travel Group Code 4	
5. Date Completed 2016/05/04		6. Fiscal Year 2017		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel ministry meetings		8. Cheque Stub Information Headquarters North Vancouver	

12. Mailing Address for Cheque
 rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.		22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous		
2016	Destination	Start	End	Km	Cost		Per Diem Cost		Cost		Describe
04/25	victoria	0700	2359		0.00		61.00	cca			
04/26	victoria	0700	2359		0.00		48.50	39.50			
04/27	victoria	0700	2359		0.00		61.00				
04/28	victoria - van (45)	0700	2359		0.00	OT	48.50				
04/29	vancouver	0700	1300	27	14.31		12.50	PD			
05/01	van-vic (45)	1630	2359		0.00	OT	21.50	cca			
05/02	victoria	0700	2359		0.00		48.50				
05/03	victoria	0700	2359		0.00		61.00				
05/04	victoria-toronto (45)	0700	2359		0.00	round	61.00				

TOTALS OF COLUMNS	36. \$14.31	37. \$0.00	38. 414.50	39. \$0.00	40. \$0.00	Claim Total \$437.81
--------------------------	-------------	------------	------------	------------	------------	-----------------------------

48. Client Code 125 034 125 125 125	49. Resp. 55002	50. Service Line 60412	51. STOB 5704 5350	52. Project 5500201 5500201	45. Supplier Code Personal Information 1	Amount 26.81 \$437.81 402.00
--	---------------------------	----------------------------------	---------------------------------	--	---	---

Less Travel Advance
 125

AMOUNT DUE TO EMPLOYEE

54. 428.81
 \$437.81

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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 Ministry Spending Authority ARCS 1240-20
 Ministry Payment Authority ARCS 1050-05

* FPT, Travel, FIN 99, not required.
 ** Meals, full day in Victoria (CCA)

cont'd from E. 124302

D. May 6/16.

Minister Naomi Yamamoto

- April 25 - Victoria - full day ✓
- April 26 - Victoria - full day? - Dinner confirmed.
w/ Nicki, May 5/16.
= \$39.50
- April 27 - Victoria - full day ✓
- April 28 - Victoria - Vancouver / flew Helijet # 728
full day - lunch. ✓ used quick ticket
- April 29 - Vancouver - claim lunch ✓
Event @ Science World
travelled using Seabus.
- May 1 - van - vic flew Helijet # 789 used quick ticket
claim dinner ✓
- May 2 - Victoria - full day - lunch ✓
- May 3 - Victoria - full day ✓
- May 4 - Victoria - Toronto. Worked full day @ legislature
took Westjet flight 9:15pm overnight
arriving in Toronto 7:am May 5.
Paid for flight using Nicki's P card.



INVOICE

Charge To: Min of State
for Emergency Preparedness
Room 227, 501 Belleville Street
Victoria BC V8V 1X4

Attention: Nicki Blakesley

Invoice No. INV00000000002147
Invoice Date 15/03/2016
Print Date 19/03/2016
Account No. Government Financial Information

GST Reg. R102 3210165

For services provided from: 01/03/2016
To: 15/03/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080910010-1	YWH/CXH Mar 04 2016 <small>Security Concern</small>	BSBINV: 33280 NAOMI YAMAMOTO ✓	\$265.71	\$13.29	\$279.00 ✓
4080910014-1	CXH/YWH Mar 13 2016 <small>Security Concern</small>	BSBINV: 33269 NAOMI YAMAMOTO ✓	\$151.42	\$7.58	\$159.00 ✓
4080926278	YWH/CXH Mar 11 2016	BSBINV: 56001 KIT SAUDER ✓	\$284.76	\$14.24	\$299.00 ✓
4080926279	CXH/YWH Mar 11 2016	BSBINV: 56002 KIT SAUDER ✓	\$284.76	\$14.24	\$299.00 ✓
4080926280	YWH/CXH Mar 10 2016	BSBINV: 33282 NAOMI YAMAMOTO ✓	\$284.76	\$14.24	\$299.00 ✓
<p><i>march 14</i> <i>paid in full</i> <i>\$ 1335.00</i></p>					
Page Total			\$1,271.41	\$63.59	\$1,335.00

QUICK TICKET

613 4080-910-010-2

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME NAOMI YAMAMOTO	DATE MAR 4 '16		
FROM	FLIGHT NO.	CLASS Y	TIME
TO	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED

USED Helijet

GST # R102320165

QUICK TICKET

613 4080-910-011-3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME NAOMI YAMAMOTO	DATE MARCH 13/16		
FROM CXH	Security Concern	CLASS Y	TIME
TO YUL	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED

USED Helijet

GST # R102320165

QUICK TICKET

4080-926-278

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME KIT SAUNDER	DATE MARCH 11		
FROM VICTORIA	FLIGHT NO. Security Concern	CLASS Y	TIME 8:20 am
TO VANCOUVER	ACCOUNT NO. Government Financial Informa		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO. 63024		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY

Helijet

GST # R102320165

QUICK TICKET

4080-926-279

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Wt Sauder</i>	DATE <i>March 11</i>		
FROM <i>vanouver</i>	FLIGHT NO. Security Concern	CLASS Y	TIME <i>1600</i>
TO <i>victoria</i>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO. <i>63025</i>		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Government Fin

ISSUED BY

Helijet

QUICK TICKET

4080-926-280

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Naomi Yamamoto</i>	DATE <i>March 10</i>		
FROM <i>Victoria</i>	FLIGHT NO. Security Concern	CLASS Y	TIME <i>1840</i>
TO <i>Vancouver</i>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO. <i>37978</i>		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Government

ISSUED BY

Helijet

INVOICE

Charge To: Min of State
for Emergency Preparedness
Room 227, 501 Belleville Street
Victoria BC V8V 1X4

Attention: Nicki Blakesley

Invoice No. INV00000000002718
Invoice Date 31/03/2016
Print Date 31/03/2016
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/03/2016
To: 31/03/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080926282	YVH/CXH Mar 17 2016 <small>Security Concern</small>	BSBINV: 33283 NAOMI YAMAMOTO	\$265.71	\$13.29	\$279.00

*marked
paid in full
\$279.00*

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>N. Yamamoto</i>		DATE <i>March 17</i>	
FROM <i>Victoria</i>	FLIGHT NO. <small>Security Concern</small>	CLASS Y	TIME <i>1840</i>
TO <i>Vancouver</i>		ACCOUNT NO. <small>Government Financial Information</small>	
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO. <i>37979</i>	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-926-282

ISSUED BY

Helijet

GST # R102320165

INVOICE

Charge To: Min of State
for Emergency Preparedness
Room 227, 501 Belleville Street
Victoria BC V8V 1X4

Attention: Nicki Blakesley

Invoice No. INV00000000003072
Invoice Date 15/04/2016
Print Date 16/04/2016
Account No. Government Financial Inform

GST Reg. R102 3210165

For services provided from: 01/04/2016
To: 15/04/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080926283	CXH/YWH Apr 03 2016 <small>Security Concern</small>	BSBINV: 33271 NAOMI YAMAMOTO ✓	\$151.42	\$7.58	\$159.00 ✓
4080926284	YWH/CXH Apr 07 2016	BSBINV: 59703 KIT SAUDER ✓	\$265.71	\$13.29	\$279.00 ✓
4080926285	CXH/YWH Apr 10 2016	BSBINV: 64255 KIT SAUDER ✓	\$151.42	\$7.58	\$159.00 ✓
4080926286	YWH/CXH Apr 07 2016	BSBINV: 33284 NAOMI YAMAMOTO ✓	\$265.71	\$13.29	\$279.00 ✓
<p>paid in full April 25 w/ Carson</p>			Page Total	\$834.26	\$41.74
					\$876.00

QUICK TICKET

4080-926-283

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>N. Yamamoto</i>	DATE <i>April 3</i>		
FROM <i>Vancouver</i>	FLIGHT NO. Security Concern	CLASS Y	TIME <i>1720 (520)</i>
TO <i>Victoria</i>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO. <i>37967</i>		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Helijet

ISSUED BY

Government

QUICK TICKET

4080-926-286

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>N. Yamamoto</i>	DATE <i>Apr. 7. 2014</i>		
FROM <i>Victoria</i>	FLIGHT NO. Security Concern	CLASS Y	TIME <i>1840</i>
TO <i>Vancouver</i>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO. <i>37980</i>		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Helijet

ISSUED BY

Government

Blakesley, Nicki TRAN:EX

Subject: Flight: MNY Westjet 154 / 9:15pm departure /
Location: Victoria - Toronto (baggage paid for)
Start: Wed 2016-05-04 9:15 PM
End: Thu 2016-05-05 7:00 AM
Recurrence: (none)
Organizer: MINCAL, EP TRAN:EX
Categories: Flight

Government Financial Information



YYC-YYZ
(OUBNHS).jpg



YYJ-YYC
(OUBNHS).jpg



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Government Financial Information

Your reservation code is:

Main contact: **Ms NAOMI YAMAMOTO**
E-mail: nicki.blakesley@gov.bc.ca
Phone Number: **2503568213**

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Ms. NAOMI YAMAMOTO	Flight	Victoria (YYJ)-Calgary (YYC), Calgary (YYC)-Toronto (YYZ)
	WestJet FF	Personal Information
	Ticket Number	TN8382115593055
	Seat	YYJ-YYC: *; YYC-YYZ: *

Air Itinerary Details

Security Concern

Victoria, CA
Wed 04 May, 2016 09:15 PM

Calgary, CA
Wed 04 May, 2016 11:37 PM

Fare type: Econo
Non-stop

Calgary, CA
Thu 05 May, 2016 01:15 AM

Toronto, CA
Thu 05 May, 2016 07:00 AM

Fare type: Econo
Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number, of guests	Total fare
adult	CAD 271.00	CAD 23.00	CAD 37.93	CAD 331.93	x 1	CAD 331.93
						Total airfare: CAD 331.93

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 15.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 37.93

Fare family benefits

YYJ-YYZ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD¹
- Second checked bag fee of \$35-41.30 CAD¹

¹ Not applicable on flights operated by our airline partners

Total

Charged to Travel Bank: <i>(credit)</i>	CAD 110.01
Charged to MASTERCARD <small>Government Financial Information</small>	CAD 221.92 ✓
Total	CAD 331.93

Blakesley, Nicki TRAN:EX

Government Financial Information

Subject: Flight: MNY - Air Canada 137 / 6:00pm departure /
Location: Toronto-Vancouver

Start: Fri 2016-05-06 6:00 PM
End: Fri 2016-05-06 8:00 PM

Recurrence: (none)

Organizer: MINCAL, EP TRAN:EX

Categories: Flight

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Personal Information

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any
Air Canada check in
kiosk.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Ms Naomi Yamamoto

Personal Information

Mobile Personal Information

Home:

Work:

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Toronto, Pearson Int'l (YYZ) Fri 06-May 2016 18:00 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Fri 06-May 2016 19:57 - Terminal M	0	4hr57	333	Tango, K	Y S F



F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Naomi Yamamoto : Adult (16+), Ticket Number: 0142161531947

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	234.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	37.59
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	326.71
Number of passengers	x 1
Total with options	326.71
Grand Total - Canadian dollars	\$326.71

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$326.71**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$326.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161531947

Fare Rules

Departing Flight Toronto (YYZ) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124458

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Yamamoto, Naomi		Employee ID Personal Information		Phone Number (250) 356-0946	
Client Organization Jobs, Tourism and Skills Training		Job Title Minister of State for Tourism and S		Travel Group Code 4	
5. Date Completed 2016/05/18	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel ministry meetings		Headquarters North Vancouver ✓	
12. Mailing Address for Cheque rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2016	Destination	Start	End	Km	Cost
05/05	Toronto	0700	2359		0.00
05/06	toronto-vancouve (H3)	0700	2359	PCard	0.00
05/08	van-vic (H3)	1600	2359	GTIX	0.00
05/09	victoria	0700	2359		0.00
05/10	victoria	0700	2359		0.00
05/11	victoria	0700	2359		0.00
05/12	vic-van (H3)	0700	2359	GTIX	0.00
05/13	vancouver - Burnaby	0700	1200		0.00
05/15	van-vic (H3)	1600	2359	GTIX	0.00
05/16	victoria	0700	2359		0.00
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 8.00	38. \$ 454.00
			39. \$ 247.47	40. \$ 20.00	Claim Total \$ 729.47 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125 034	55002	60412	5701	5500201	Personal Information
125	↓	↓	5705	↓	
125			5701	55 MTRVC	
125			5700	55 MTRCCA	
Less Travel Advance					54.
125					\$ 729.47 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E124458 for Yamamoto, Naomi

1 note(s) returned.

Created On	Author	Note
2016/05/18 14:56:09	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	please see attached notes

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Naomi Yamamoto May 5 - May 18 (P/T/P) CLAIM: E124458

May 5 - full day. Arrived in Toronto. Checked into hotel early.
- dinner for a fee. Paid w/ MY card
Stayed at Security Concern Hotel (\$247.47)

May 6 full day. in Toronto attended FTP meeting.
flew Air Canada direct Security Concern Toronto - Vancouver.
Paid with P-card

May 8 - claim dinner.
- flew quick ticket
Helijet Security Concern
Van - vic
- taxi helijet-home \$8.570

OFFICIAL RECEIPT - GST #105525269

Taxi from: HELIJET ✓ NY

Taxi to: 405 QUEBEC

Car #: 24 Driver: ROBS

Date: 8-6-16 Fare total: \$8.00

Android May 8 GET THE APP TODAY! SMARTHAIL iPhone

May 9 - Victoria. full day. - Breakfast

May 10 - Victoria. full day

May 11 - Victoria. full day - breakfast

May 12 - Victoria - Vancouver - full day. Flew Helijet vic-van.
- reloaded compass card \$20. See receipt attached.

May 13 - Vancouver. Half day. meeting in Burnaby
took Seamus.

May 15. Van - vic. Claim dinner. Flew helijet van-vic

May 16. Victoria. full day

May 17. Victoria. full day

May 18. Victoria. full day dinner
May 19. Victoria - Vancouver. full day. flew quick ticket
helijet Security Concern

RECEIVED
MAY 24 2016
CLAIM: E124459

Security Concern

Security Concern

Single Rate
Claimed

Security Concern

Mrs. Naomi Yamamoto ✓
227-501 Belleville Street
Victoria, BC V8V1X4
Canada

Page Number : 1 Invoice Nbr : 304586
Guest Number :
Folio ID : A
Arrive Date : 05-MAY-16 09:10
Depart Date : 06-MAY-16 07:16
No. Of Guest : 2
Room Number : Security Concern
Club Account :

Tax Invoice

Tax ID : 140047879

Sheraton Gateway 06-MAY-16 07:20 BUDDMAH

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAY-16	09:15	Security Concern	Early Arrival Fee	50.00	
05-MAY-16	09:15		Rooms HST	6.50	
05-MAY-16	02:41		Room Charge Group Government	169.00	
05-MAY-16	02:41		Rooms HST	21.97	
06-MAY-16	07:16	VI	Visa Government Financial Information		-247.47

For Authorization Purpose Only

xxxxx Government Financial Information

Date	Code	Authorized
05-MAY-16	010439	219.7
05-MAY-16	045862	100

** Total

247.47

-247.47 ✓

*** Balance

0.00

HST Summary for your stay:

Amount (CAD)

Room Revenue HST	28.47
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
Total HST for your stay:	28.47

Security Concern

Continued on the next page

MNY card.





Naomi Yamamoto Personal Information

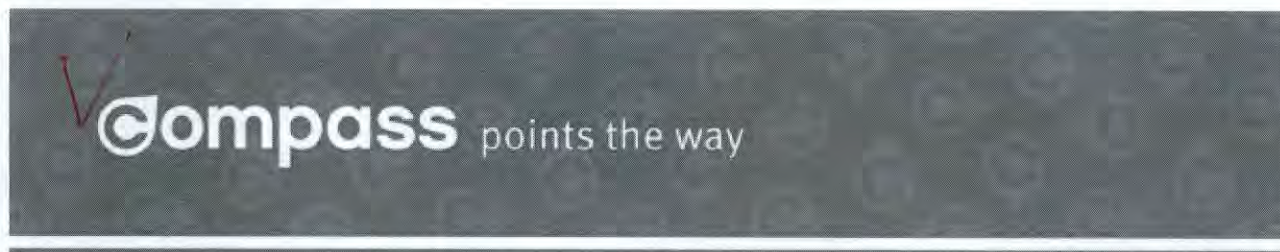
Compass Order Receipt

1 message

customerservice@compasscard.ca <customerservice@compasscard.ca>

12 May 2016 at 08:56

To: Personal Information

**Order Receipt****Billing Information**Christopher Sauder
Personal Information**Shipping Information**Naomi Yamamoto
Personal Information**Order Summary**

Order Number:	1489361	Authorization:	066152
Order Date:	5/12/2016	Order Total:	20.00

Order Details

<u>Description</u>	<u>Quantity</u>	<u>Deposit</u>	<u>Price</u>
Card: Personal Information			
Stored Value	1	0.00	20.00

Deposit:	0.00
Product:	20.00
Total:	20.00



Payment DetailsBill ToAmount Paid

Total Paid with Credit Card.

Government Financial Information

20.00

Total:

20.00

You must tap your card to a Compass Card reader or fare gate to load the product onto your card. Please allow up to 2 hours for the product to be ready for use. You have 90 days to tap your card and receive the item purchased.

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at 604.398.2042 or 1.888.207.4055 and quote the order number provided above.

Thanks for using Compass!

[Login to My Compass Account](#)

Compass Customer Service 604.398.2042 | 1.888.207.4055 |
customerservice@compasscard.ca

You've received this email because it is the address associated with your Compass Account. [Privacy Statement](#)





Naomi - BC Gov - Government Financial Information

Account purchase details summary

A history of all your online and phone purchases.

Order Details

Order date:	May-12-2016
Payment:	Visa
Order number:	1489361
Auth code:	066152

Add Stored Value	\$20.00
Card Name: Naomi - BC Gov - Government Financial Information	

Shipping:	\$0.00
-----------	--------

Total:	\$20.00
--------	---------





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124459

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Yamamoto, Naomi			Employee ID Personal Information			Phone Number (250) 356-0946		
Client Organization Jobs, Tourism and Skills Training			Job Title Minister of State for Tourism and S			Travel Group Code 4		
5. Date Completed 2016/05/18		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel ministry meetings				Headquarters North Vancouver		
12. Mailing Address for Cheque rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2								
16. Travel Dates 2016	17. Places Travelled			18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost
	Destination	Start	End	Cost				Describe
05/17	victoria	0700	2359	0.00		61.00 ✓		
05/18	victoria	0700	2359	0.00		61.00 ✓		60.00 ✓
05/19	vic-van	0700	1700	0.00		39.50 ✓		compass card refill
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 161.50 ✓	39. \$ 0.00	40. \$ 60.00
								Claim Total \$ 221.50 ✓
48. Client Code 125 034 125 125 125	49. Resp. 55002	50. Service Line 60412	51. STOB 5701 5750	52. Project 5500201 55 MTRCCA	45. Supplier Code Personal Information		Amount 60.00 161.50	
Less Travel Advance 125								
							54. \$ 221.50 ✓	
AMOUNT DUE TO EMPLOYEE								
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06



Naomi Yamamoto Personal Information

Compass Order Receipt

1 message

customerservice@compasscard.ca <customerservice@compasscard.ca>

18 May 2016 at 15:25

To: Personal Information

**Order Receipt****Billing Information**Naomi Yamamoto
Personal Information**Shipping Information**Naomi Yamamoto
Personal Information**Order Summary**

Order Number:

Government Financial Informa

Authorization:

029525

Order Date:

5/18/2016

Order Total:

60.00

Order DetailsDescriptionQuantityDepositPrice

Card: Personal Information

Stored Value

✓ 1

0.00

60.00 ✓

Deposit:

0.00

Product:

60.00

Total:

60.00



Payment DetailsBill To

Government Financial Information

Total Paid with Visa.

Amount Paid

60.00

Total:

60.00

You must tap your card to a Compass Card reader or fare gate to load the product onto your card. Please allow up to 2 hours for the product to be ready for use. You have 90 days to tap your card and receive the item purchased.

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at 604.398.2042 or 1.888.207.4055 and quote the order number provided above.

Thanks for using Compass!

[Login to My Compass Account](#)

Compass Customer Service 604.398.2042 | 1.888.207.4055 |
customerservice@compasscard.ca

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124512

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Yamamoto, Naomi		Employee ID Personal Information		Phone Number (250) 356-0946	
Client Organization Jobs, Tourism and Skills Training		Job Title Minister of State for Tourism and S		Travel Group Code 4	
5. Date Completed 2016/05/30	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel ministry meetings		Headquarters North Vancouver ✓	
12. Mailing Address for Cheque rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2					

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
05/19	vic-van (HJ)	0700	2359	18	0.00	53.00	39.50			
05/24	vancouver	0700	2359	18	9.54		12.50			
05/26	van	0700	2359	19	10.07	6.00	30.50			
05/30	vancouver	0700	2359		0.00		61.00			
05/31	vancouver	0700	2359	36	19.08		30.50			
06/03	pentr-van-PG-van	0700	2359		0.00		61.00			
06/06	vancouver	1200	2359		0.00		9.00			
06/07	vancouver - vic-van	0600	1600	143	75.79	31.00	30.50			
06/20	vic-van (HJ)									
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 114.48	\$ 90.00	\$ 274.50	\$ 0.00	\$ 0.00	\$ 478.98

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125 034	55002	60412	5701	5500201	Personal Informatic	\$ 478.98
125			5750	55 MTUA		39.50
125			5702	55 00 201		586.48
125						

Less Travel Advance
125

AMOUNT DUE TO EMPLOYEE

54. \$ 478.98

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed	
	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E124512 for Yamamoto, Naomi

2 note(s) returned.

Created On	Author	Note
2016/05/30 09:48:48	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	please see attached notes.
2016/06/07 12:59:26	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	please see attached notes.

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taxi ^{\$12} helijet ^{\$12} MNY travel
victoria

May 20 vic-van
used quick ticket

may 19 - taxi - leg to oak bay marina + back (\$41.00) claim full day -
dinner

may 24 - breakfast, travel to + from Grouse mtn
9km each way = 18km total.

may 26 - Half day - lunch. Drove to event consti-
grouse mtn = 19 km total.
parking = \$6

may 30 - full day.

may 31 - half day.



18 km each
way from
Consti office
221 West
Esplanade
North Van-
201 Kensington
Ave,
Burnaby
and back.

June 3 - pentteton → van →
prince george.

Government
meetings.

prince george - van



May 19

5701

5701

MNY
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

05-19-2016 12:05:15
Acct # Government Financial Information RF

Exp Date **/** Card Type VI

Name: A0000000031010 VISA CREDIT

Trace # 5395 Operator 42

Inv. # 042

Auth # 054213 RRN 001965001

Total \$20.00 ✓

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MNY
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

05-19-2016 12:55:55
Acct # Government Financial Information RF

Exp Date **/** Card Type VI

Name: A0000000031010 VISA CREDIT

Trace # 5396 Operator 42

Inv. # 042

Auth # 066150 RRN 001965002

Total \$21.00 ✓

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

June 6 - Half day - dinner
cost/pvo - seabus

June 7 - Half day

parking @ radio station (\$8)(28km)
parking @ pvo (\$23)
for cabinet

14km each way from
- to Houston St van - 221 west
esplanade

= 28 km total for moving event.

221 west esplanade Ave → PVO →

221 west esplanade.

14.1 km each way = 28 km
total

56 km total for June 7



→ used my car Nvan - tswassen (hooking pad by kit)
(55km)

Swack bay - victoria
(32km)

km
=

5701

YELLOW CAB
817 FERGUSON STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

**** PURCHASE ****

05-19-2016 14:42:17
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator 055
Trace # 2453
Inv. # 055
Auth # 064702 RRN 001968005

Total \$12.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Cab to
Helijet

5702

PLACE FACE UP ON DASH
Welcome to
Grouse Mountain
Lot C

Expiration Date/Time
11:28 AM
MAY 26, 2016

Purchase Date/Time: 08:28am May 26, 2016
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00026467
S/N #: 520017130331
Setting: Lot C
Mach Name: Meter C-2

Rate: Park 3 Hrs \$6.00
Payment Type: Card

Government Financial Visa
Auth #: 071193

NSEMO Exercise parking

May 26

May 19.



5702





Control No.

E124459

Name Yamamoto, Naomi	Employee ID Personal Information	Phone Number (250) 356-0946
Client Organization Jobs, Tourism and Skills Training	Job Title Minister of State for Tourism and S	Travel Group Code 4

5. Date Completed 2016/05/18	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel ministry meetings		Headquarters North Vancouver

12. Mailing Address for Cheque
rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/17	victoria	0700	2359		0.00		61.00 ✓			
05/18	victoria	0700	2359		0.00		61.00 ✓		✓ 60.00	compass card refill
05/19	vic-van	0700	1700		0.00		39.50 ✓			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 161.50	39. \$ 0.00	40. \$ 60.00	Claim Total \$ 221.50
-------------------	----------------	----------------	------------------	----------------	-----------------	--------------------------

48.	Client Code 125 034 125 125 125	49.	Resp. 55002	50.	Service Line 60412	51.	STOB 57012 5750	52.	Project 5500201 SS MRCCA	45.	Supplier Code Personal Information	Amount 60.00 \$ 221.50 161.50
-----	---	-----	----------------	-----	-----------------------	-----	-----------------------	-----	--------------------------------	-----	---------------------------------------	-------------------------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 221.50
--	------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E124459 for Yamamoto, Naomi

2 note(s) returned.

Created On	Author	Note
2016/05/18 15:01:13	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	please see attached notes
2016/05/19 09:42:54	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	please see attached notes

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Naomi Yamamoto Personal Information

Compass Order Receipt

1 message


customerservice@compasscard.ca <customerservice@compasscard.ca>

18 May 2016 at 15:25

To: Personal Information

 **Compass** points the way**Order Receipt****Billing Information**Naomi Yamamoto
Personal Information**Shipping Information**Naomi Yamamoto
Personal Information**Order Summary**Order Number: Government Financial Information
Order Date: 5/18/2016Authorization: 029525
Order Total: 60.00**Order Details**

<u>Description</u>	<u>Quantity</u>	<u>Deposit</u>	<u>Price</u>
Card: Personal Information			
Stored Value	✓ 1	0.00	60.00 ✓



Deposit:	0.00
Product:	60.00
Total:	60.00

Payment DetailsBill ToAmount Paid

Total Paid with Visa...

Government Financial Information

60.00

Total:

60.00

You must tap your card to a Compass Card reader or fare gate to load the product onto your card. Please allow up to 2 hours for the product to be ready for use. You have 90 days to tap your card and receive the item purchased.

Please do not reply to this email. For more information, visit compasscard.ca or contact Compass Customer Service at 604.398.2042 or 1.888.207.4055 and quote the order number provided above.

Thanks for using Compass!

Login to My Compass Account

Compass Customer Service 604.398.2042 | 1.888.207.4055 |
customerservice@compasscard.ca

You've received this email because it is the address associated with your Compass Account. [Privacy Statement](#)





Control No.

E124622

Name	Employee ID	Phone Number
Yamamoto, Naomi	Personal Information	(250) 356-0946
Client Organization	Job Title	Travel Group Code
Jobs, Tourism and Skills Training	Minister of State for Tourism and S	4

5. Date Completed 2016/06/13	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel ministry meetings		Headquarters North Vancouver

12. Mailing Address for Cheque
rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/08	Vic-port alberni	0700	2359	262	138.86		61.00	-92.21		
06/09	port alberni-vic	0700	2359	262	138.86		61.00			
06/10	vic-north van <i>Ferry</i>	0700	2359	86	45.58	86.50	12.50			
TOTALS OF COLUMNS					36. \$ 323.30	37. \$ 86.50	38. \$ 134.50	39. \$ 92.21	40. \$ 0.00	Claim Total \$ 636.51

48.	Client Code 125 034 125 125 125	49.	Resp. 55002	50.	Service Line 60412	51.	STOB 57012	52.	Project 5500201	45.	Supplier Code Personal Information	Amount \$ 636.51
-----	---	-----	----------------	-----	-----------------------	-----	---------------	-----	--------------------	-----	---------------------------------------	---------------------

[illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

* Continued From E124512 06/07

OK
June 15/16

Notes for Travel Voucher (Restricted Use) E124622 for Yamamoto, Naomi

1 note(s) returned.

Created On	Author	Note
2016/06/13 11:15:23	Blakesley, Nicki (IDIR\NBLAKESL) Nicki.Blakesley@gov.bc.ca	please see attached notes.

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MNY travel claim

June 8 - MNY in Victoria. Full day claim.
Victoria - Port Alberni (262 km)
ministry meetings.

Security Concern

accommodation
(\$92.21)

June 9 - Port Alberni (Coastal Response
excursion)

Drive to Victoria (262 km)
- full day claim

June 10 - Victoria meeting. Breakfast claim.

Victoria - Ferry - took ferry - Tsawassen
to Nanaimo.
(86 km) (\$86.50)

- receipt attached.

Personal Information



Security Concern

Security Concern

MNY

Folio (Detailed)

Name: YAMAMOTO, NAOMI Confirmation Number: 43929785
Account Number: Government Financial Information

Address: 501 BELLVILLE ST
VICTORIA, BC V8V 1X4 CA

Room: Security Concern Room Type: Personal Information Nights: 1 Guests: 1/0
Rate Plan: L09 Daily Rate: \$80.00 + \$12.21 Tax GTD: MC - MASTER CARD
Arrival: 6/8/2016 (Wed) Departure: 6/9/2016 (Thu) Government Financial Information

Room Rate:

6/8/2016 (Wed) - 6/8/2016 (Wed) \$80.00 + \$12.21 Tax per night.

Date	Code	Description	Amount	Balance
6/8/2016	VI	VISA INV#11804 Government Financial Information	(\$92.21)	(\$92.21)
6/8/2016	RM	ROOM CHARGE	\$80.00	(\$12.21)
6/8/2016	TAX1	GST TAX	\$4.00	(\$8.21)
6/8/2016	TAX2	PST TAX	\$6.40	(\$1.81)
6/8/2016	TAX3	DMF	\$1.60	(\$0.21)
6/8/2016	TAX4	GST ON DMF	\$0.08	(\$0.13)
6/8/2016	TAX5	PST ON DMF	\$0.13	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$80.00	\$12.21	\$0.00	\$0.00	(\$92.21)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

Security Concern



Security Concern

Retain this copy for your records
Customer copy

(00) APPROVED-THANK YOU

Total \$92.21

Trace # 620003 Operator 200
F52297359403
Inv # 11804
Auth # 099102 RRN 001561003

16-08-2016 21:43:32
Receipt #
Exp Date Card Type VI
Name: NAOMI YAMAMOTO
1000000037010 VISA CREDIT

PURCHASE

cern

PURCHASE
BC Ferries

2016/06/10

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-R2100

CONF: 51452315

RES: 60

1	Adult	17.20
20	Undersize Vehi	56.45
1	Reservation Pr	15.00

Fuel Rebate 2.15-

Total	86.50
Prepayment	15.00
Via	71.50

Government Financial Information

005/01-66223094

0019842220

Approved: 059676

CHANGE DUE 0.00

LANE 02

SWB 10 Jun 2016 20:05



1005049 030239

SEE REVERSE SIDE OF TICKET

Handwritten: muel



INVOICE

Charge To: Min of State
for Emergency Preparedness
Room 227, 501 Belleville Street
Victoria BC V8V 1X4

Invoice No. INV00000000003900
Invoice Date 30/04/2016
Print Date 30/04/2016
Account No. Government Financial Information

Attention: Nicki Blakesley

GST Reg. R102 3210165

For services provided from: 16/04/2016
To: 30/04/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080910012-1	CXH/YWH Apr 24 2016 <small>Security Concern</small>	BSBINV: 33273 NAOMI YAMAMOTO ✓	\$151.42	\$7.58	\$159.00
4080926281	CXH/YWH Apr 24 2016 <small>Security Concern</small>	BSBINV: 60027 KIT SAUDER	\$151.42	\$7.58	\$159.00
4080926287	YWH/CXH Apr 28 2016	BSBINV: 69791 NAOMI YAMAMOTO ✓	\$220.00	\$11.00	\$231.00
4080926289	CXH/YWH Apr 30 2016	BSBINV: 69033 KIT SAUDER	\$151.42	\$7.58	\$159.00
4080926290	YWH/CXH Apr 28 2016	BSBINV: 69032 KIT SAUDER	\$151.42	\$7.58	\$159.00
<p>paid in full May 11 \$867</p>			Page Total	\$825.68	\$41.32
					\$867.00

MTJWC
5711

QUICK TICKET

613 4080-910-012-4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Naomi YAMAMOTO		DATE 24 APR 16.	
FROM CXN	FLIGHT NO.	CLASS Y	TIME
TO YUL	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Government Financial Information

ISSUED BY

Helijet

GST # R102320165

QUICK TICKET

4080-926-287

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Naomi Yamamoto		DATE April 28	
FROM VIC	FLIGHT NO. 858	CLASS Y	TIME 18:30
TO van	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>		RESERVATION REFERENCE NO. 37985	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Government Financial Information

ISSUED BY

Helijet

GST # R102320165

Subject: Flight: MNY Air Canada 6:00am
Location: Penticton -Vancouver - Prince George (AC Security Concern)
Start: Fri 2016-06-03 6:00 AM
End: Fri 2016-06-03 9:00 AM
Recurrence: (none)
Organizer: MINCAL, EP TRAN:EX
Categories: Red Category

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Personal Information

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any
Air Canada check in
kiosk.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care**Air Canada**

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.****Main Contact:**

Ms Naomi Yamamoto

Personal Information

Mobile Personal Information

Home:

Work:

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC	Penticton (YYF) Fri 03-Jun 2016 06:00	Vancouver, Vancouver Int'l (YVR) Fri 03-Jun 2016 06:53 - Terminal M	0	3hr05	DH3	Tango Opens in New Window , K	
AC	Vancouver, Vancouver Int'l (YVR) Fri 03-Jun 2016 07:55 - Terminal M	Prince George (YXS) Fri 03-Jun 2016 09:05	0		DH4	Tango Opens in New Window , K	
AC	Prince George (YXS) Fri 03-Jun 2016 20:55	Vancouver, Vancouver Int'l (YVR) Fri 03-Jun 2016 22:09 - Terminal M	0	1hr14	DH4	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Naomi Yamamoto : Adult (16+), Ticket Number: 0142162745907

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Tango)	112.00
Flight 2 (Tango)	131.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	321.56
Number of passengers	x 1
Total with options	321.56
Grand Total - Canadian dollars	\$321.56

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$321.56**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$321.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162745907