

Minister's quarterly Travel Expense Summary

Name: Honourable Naomi Yamamoto

Quarter: 2016 July to September

Portfolio: Emergency Preparedness

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 960.34

Other Travel in Province: \$ 572.07

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,532.41

Travel expenses fiscal year-to-date: \$ 7,131.62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124891

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 2016/07/25	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministry Meetings	Headquarters North Vancouver
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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										
06/20	Canada Place	0700	2359	11	5.83				12.00	Parking
06/21	North Van to UBC	0700	2359	53	28.09					
06/21	YVR to Cranbrook (AC)	0700	2359		0.00	156.58	61.00			
06/23	Cranbrook to Kel (PC)	0700	2359		0.00	140.94	12.50	248.60		

36. \$ 33.92	37. \$ 297.52	38. \$ 73.50	39. \$ 248.60	40. \$ 12.00	Claim Total \$ 665.54
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48. Client Code 034 125 125 125 125	49. Resp. 55002	50. Service Line 60412	51. STOB 5701 5702 5712	52. Project 5500201 " " " "	45. Supplier Code Government Financial Inform	Amount \$ 665.54 368.02 297.52
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Less Travel Advance 125	Government Financial
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54. \$ 665.54

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

Minister Naomi Jamamoto

June 20 - North Van - Canada Place (11 km)
Parking

June 21 - North Van - UBC (Round trip - 53 km)
North Van - YVR (Public Transit)
Air Canada Van to Cranbrook

Security Concern

Per Diem

June 22 - Cranbrook (Cabinet Planning)
Security Concern

June 23 - Lunch
Pacific Coastal Air - Cranbrook to Kelowna



Security Concern Security Concern Security Concern

CRANBROOK, BC

Security Concern

C/O 06/23/2016 08:54 AM Maria12

Registered To:

Yamamoto, Naomi

Personal Information

Personal Information

Room # 328-A

Conf #

Government Financial

Arrival

06/21/16

Departure
Group

06/23/16

2016 Planning Session

Room Type
Guests

Personal Information

1 / 0

Payment
Acct

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny12	RC	ROOM CHRG REVENUE			\$110.00
06/21/16	Ginny12	9	GST - 5%			\$5.50
06/21/16	Ginny12	91	PST - RM TAX- 8%			\$8.80
06/22/16	Ginny12	RC	ROOM CHRG REVENUE			\$110.00
06/22/16	Ginny12	9	GST - 5%			\$5.50
06/22/16	Ginny12	91	PST - RM TAX- 8%			\$8.80
06/23/16	Maria12	VS	PAYMENT VISA			\$248.60

Balance Due

\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____

GUEST SIGNATURE

GST# Business Information

Signature



Security Concern

CRANBROOK BC Security Concern
Security Concern

PRE AUTH COMPLETE

MID: 5720056	Personal Information
TID: B5720056	REF#
Batch #: 140	SEQ: 140001001027
06/23/16	08:59:12
	CVC: Y
APPR CODE: 069987	
VISA	
Government Financial Information	**/**

AMOUNT **\$248.60**

00 - APPROVED - 000

VISA CREDIT
AID: A0000000031010

CUSTOMER COPY

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	06/20/2016 08:19 ✓
Exited:	06/20/2016 09:42
Ticket Number:	64468
Transaction Number:	50727
Rate:	A
Parking Fee:	\$12.00

Total Fee:	\$12.00
Fee Paid:	\$12.00

Visa	
XXXXXXXXXXXX	Government FI
Approval Number:	069806

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



helijet.com || 1.800.665.4354



PAYMENT SHEET

This transmission consists of 1 page(s) including cover.

DATE: _____
ATTENTION: _____
COMPANY: _____
FAX/EMAIL: marissa.olson@gov.bc.ca
FROM: _____

Thank you for your Invoice Payment

Invoice Number

Government Financial Information

Account Number

Government Financial Information

Amount

\$ 708⁰⁰

If all pages are not received, please call (604) 273-4688

HELIJET INTERNATIONAL INC
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government F

XXXXXXXXXXXX

MASTERCARD

Entry Method: M

Total: \$ 708.00

2016/06/07

09:54:56

Seq #: 001-114002-0

Appr Code: 125456

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

2
DC-CA

INVOICE

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

Attention: Nicki Blakesley

Invoice No.
Invoice Date 15/05/2016
Print Date 30/04/2016
Account No.
GST Reg. R102 3210165

Government Financial Information

For services provided from: 01/05/2016
To: 15/05/2016

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
4080926288	CXH/YWH May 01 2016 FLT: 789 BSBINV: 33274	NAOMI YAMAMOTO	\$151.42	\$7.58	\$159.00
4080926291	CXH/YWH May 08 2016 FLT: 789 BSBINV: 33275	NAOMI YAMAMOTO	\$151.42	\$7.58	\$159.00
4080926292	YWH/CXH May 12 2016 FLT: 858 BSBINV: 33293	NAOMI YAMAMOTO	\$220.00	\$11.00	\$231.00
4080926293	CXH/YWH May 15 2016 FLT: 789 BSBINV: 33276	NAOMI YAMAMOTO	\$151.42	\$7.58	\$159.00
<i>paid in full June 6</i>					
Page Total			\$674.26	\$33.74	\$708.00



Travel Voucher (Restricted Use)

E124903

collection, please contact your Ministry's Director/Manager of Information and Privacy.		Phone Number (230) 356-0945 250 356-8213
Name Yamamoto, Naomi ✓	Employee ID Personal Information 230 356 0945	Travel Group Code 4
Client Organization HOS Emergency Jobs Tourism and Skills Training RED	Job Title Minister of State for Tourism and S	8. Cheque Stub Information

5. Date Completed 2016/07/28	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel House Business		Headquarters North Vancouver

12. Mailing Address for Cheque	rm 227 - PO BOX 9046 Stn Prov Govt Victoria, BC V8W 9E2
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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										
07/24	Kelowna to Vic (NS)	0700	2359		0.00	226.93 ✓	36.00 ✓			
07/25	Victoria	0700	2359		0.00		61.00 ✓			
07/26	Victoria	0700	2359		0.00		61.00 ✓			
07/27	Victoria	0700	2359		0.00		48.50 ✓			
07/28	Vic to Van (HAQT)	0700	2359		0.00		61.00 ✓			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 226.93	38. \$ 267.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 494.43 ✓

TOTALS OF COLUMNS							
48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	125 034	55002 ✓	60412 ✓	57012	5500201 ✓	Government ✓	\$ 494.43
	125 034	55002	60412	5750	55 MTCCA	Financial ✓	\$ 267.50
	125					Information ✓	
	125						

Less Travel Advance	125
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AMOUNT DUE TO EMPLOYEE

54.	\$ 494.43
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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 _____

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) E124903 for Yamamoto, Naomi

1 note(s) returned.

Created On	Author	Note
2016/07/28 14:13:36	Olson, Marissa K. (IDIR\MOLSON) Marissa.Olson@gov.bc.ca	Vic to Van Helijet- using Quick Tickets

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Minister Naomi Jamamoto
Expenses July 24-28

July 24 - Airfare - Westjet (226.93)
- Dinner only (36.00)

July 25 - Per Diem (61.00)

July 26 - Per Diem (61.00)

July 27 - Lunch + Dinner (48.50)

July 28 - Per Diem (61.00)
Helijet

RECEIVED
AUG 02 2016

eTicket Receipt

Prepared For
YAMAMOTO/NAOMI MS [ADT] ✓

RESERVATION CODE	Government Financial
ISSUE DATE	19Jul16
TICKET NUMBER	8382117803748
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jul16	WESTJET WS 3261 Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time 2:45pm	VICTORIAABC, CANADA Time 3:47pm	Fare Family Flex Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05H Not Valid Before 24JUL16 Not Valid After 24JUL16

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

RECEIVED
AUG 02 2016

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : <small>Government Financial Information</small>
Fare Calculation Line	YLW WS YYJ177.00CAD177.00END
Fare	CAD 177.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.56 XG (GOODS AND SERVICES TAX (GST))

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 221.68 ✓

Other Charges

SEAT ASSIGNMENT # 8388212131337 (YLW-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - VISA <small>Government Financial Information</small>
Total	CAD 5.25 ✓
Total Fare and Other Charges	CAD 226.93 ✓

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [ID requirements](#)
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- [Seat selection](#) (Seat maps, seats in Plus)

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