Minister's quarterly Travel Expense Summary

Name: Honourable Naomi Yamamoto

Quarter: 2016 October to December

Portfolio: Emergency Preparedness

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 1,563.63
Other Travel in Province:	$ 1,769.83
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 3,333.46
Travel expenses fiscal year-to-date:	$ 10,465.08

Scanned TH17DEXEPAL38

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125209

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** 150062	**Phone Number** (250 Personal Information 356-8213
Client Organization MOS EMERG PREP Personal Information	**Job Title** Minister of State for Tourism and S	**Travel Group Code** 4

5. Date Completed 2016/09/26	**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. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. .53 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/12	Vancouver	0700	1159	20	10.60				16.00 ✓	Parking
08/18	Van to Burnaby	0700	1159	39	20.67					
09/16	Vancouver	0700	1159		0.00				80.00 ✓	Compass Card Refill
09/21	Vancouver	0700	1159		0.00				8.00 ✓	Compass Cards
09/25	Van to Vic (Ferry)	0700	1159	81	42.93	90.00 ✓				
TOTALS OF COLUMNS					36. $ 74.20	37. $ 90.00	38. $ 0.00	39. $ 0.00	40. $ 104.00	Claim Total $ 268.20

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount Personal Information
125 034	55002	60412	~~5701~~	5500201		
125			5701	55MTVNC		$ 132.93
125			5702	5500201		$ 135.27
125						
Less Travel Advance 125						
				AMOUNT DUE TO EMPLOYEE		54. $ 268.20

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) Production ***

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

PL Nov 14-16

*09/25 VAN TO VIC/VIC TO VAN

Minister Yamamoto Travel

E125209

July 12, 2016 - Vancouver
- Parking at PVO (16.00)
- 20 Km

August 18, 2016 - N. Van to Burnaby for Event
38.8 Km

Sept 16, 2016 - Compass Card refill (80.00)

Sept 21, 2016 - Vancouver
- Transit (4.00 x 2)

RECEIVED
NOV 15 2016

Sept 25, 2016 - Van to Vic
- Ferry Tsawwassen to Swartz bay (49.00
- 81.2 Km

PURCHASE

BCFerries

2016/09/25
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1700
CONF: 51452315
RES: 62

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
	Fuel Rebate	2.15-
	Total	90.00
	Prepayment	18.50
	Visa	71.50

Government Financial Information

005/01-66223136
0010781240
Approved: 058014
CHANGE DUE 0.00

LANE 44

TSA 25 Sep 2016 16:05

1007149 238294

SEE REVERSE SIDE OF TICKET

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	07/12/2016
	08:16
Exited:	07/12/2016
	09:56
Ticket Number:	71083
Transaction Number:	22229
Rate:	A
Parking Fee:	$16.00

Total Fee:	$16.00
Fee Paid:	$16.00

Visa

Government Financial Information

Approval Number:	088037

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996006RT0001

Compass Card Refill

Naomi - BC Gov - Government Financial Information

Account purchase details summary

A history of all your online and phone purchases.

Order Details

Order date:	Sep-16-2016
Payment:	Government Financial Information
Order number:	Government Financial Information
Auth code:	042133

Add Stored Value $80.00
Card Name: Naomi - BC Gov - Government Financial Information

Shipping:	$0.00
Total:	**$80.00**

RECEIVED
NOV 15 2016

Compass

TRANS LINK

RECEIPT
NOT VALID FOR TRAVEL

TransLink
Waterfront Stn
TVM01141
Wed 21 Sep 16 03:23PM

Payment Type: DEBIT

Purchase: 2 Zone Ticket

Product Price: $ 4.00

Compass Ticket #: Government Financial Information
Debit Card #: **** **** ** Government Financial Information

Auth #: 553880
Ref #: TIIU475UKATFE
Receipt #: 3475

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink
[illegible]
TVM[illegible]
Wed 21 Sep 16 08:43AM

Payment Type: DEBIT

Purchase: 2 Zone Ticket

Product Price: $ 4.00

Compass Ticket #: Government Financial Information

Debit Card #: **** Government Financial Information

Auth #: [illegible]
Ref #: [illegible]
Receipt #: 41[illegible]

Card Entry: Chip
AID:A0000002771010
TVR:[illegible]
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Sept 21-16 8:43 am $4.00

Compass

TRANS LINK

TH17DEXEPAL38

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125422

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Name Yamamoto, Naomi	**Employee ID** Personal Information	**Phone Number** (250)Personal 356-8213
Client Organization MOS EMERG PREP Personal Information	**Job Title** Minister of State for Tourism and S	**Travel Group Code** 4
5. Date Completed 2016/10/26	**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. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/15	Vancouver	0700	1159		0.00		39.50 PD			
09/16	Vancouver	0700	1159		0.00		36.00 PD			
09/14	Vancouver	0700	1159		0.00		27.00 PD			
09/25	Victoria -Van	0700	1159		0.00		36.00 CCA			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 138.50	39. $ 0.00	40. $ 0.00	**Claim Total** $ 138.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125 034	55002	60412	~~5701~~	~~5500201~~	Government Financial Information	Personal Information
125 034	55002	60412	5702	5500201		$ 102.50
125 034	55002	60412	5750	55MTCCA		$ 36.00
125						
Less Travel Advance ~~125~~						
				AMOUNT DUE TO EMPLOYEE		54. $ 138.50

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*09/25 Cont'd from E125209

PL NOV 14-16

Minister's Travel

Sept 15th/16
Vancouver
Breakfast + Lunch

Sept 16th/16
Vancouver
Dinner

Sept 14th/16
Vancouver
Breakfast

Sept 25/16
Victoria
Dinner

TH17DEXEPAL38

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125423

Name Yamamoto, Naomi	**Employee ID** Personal Information	**Phone Number** (250) Personal 360-8213
Client Organization MOS EMERG PREP Personal Information	**Job Title** Minister of State for Tourism and S	**Travel Group Code** 4

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2016/10/26	2017		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Ministry Meetings	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: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/21	Vancouver	0700	1159		0.00		39.50 PD			
09/26	Victoria	0700	1159		0.00		61.00 CCA			
09/27	Victoria	0700	1159		0.00		61.00 CCA			
09/28	Victoria (Ferry)	0700	1159	126	66.78	71.75	61.00 CCA			
10/03	Vancouver	0700	1159		0.00		36.00 PD			
10/05	Vancouver	0700	1159		0.00		27.00 PD			
10/12	Vancouver	0700	1159		0.00		39.50 PD			
10/14	Vancouver	0700	1159		0.00		39.50 PD			
TOTALS OF COLUMNS					36. $ 66.78	37. $ 71.75	38. $ 364.50	39. $ 0.00	40. $ 0.00	**Claim Total** $ 503.03

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	55002	60412	~~5701~~	5500201	Government Financial Information	~~$ 503.03~~
125 034	55002	60412	5701	55MTVNC		$ 138.53
125 034	55002	60412	5750	55MTCCA		$ 183.00
125 034	55002	60412	5702	5500201		$ 181.50
Less Travel Advance 125						
				AMOUNT DUE TO EMPLOYEE		54. $ 503.03

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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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

PL Nov 14-16

*09/26 cont'd from E125209 & E125422
*09/28 Vic to Van

Minister's Travel

Sept 21st/16
Vancouver
Breakfast + Lunch

Personal Information

Sept 25th/16 Van to Vic

Vancouver to Victoria (km's + ferry claimed previously)
Per Diem

Sept 27th/16
Per Diem

Sept 28th/16
Victoria - Vancouver
Ferry from Nanaimo to Horseshoe Bay
126 Km
Per Diem

Oct 3rd/16
Vancouver
Dinner

Oct 5th/16
Vancouver
Breakfast

Oct 12^{th}/16
Vancouver
Breakfast + Lunch

Oct 14^{th}/16
Vancouver
Breakfast + Lunch

Sept 28, 2016

Eform #E125423

PURCHASE

BCFerries

2016/09/28
Nanaimo (Dep.Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
	Total	71.75
	Government Financial Information	71.75

005/01-66223002
0010953650
Approved: 014426
CHANGE DUE 0.00

LANE 20
NAN 28 Sep 2016 19:07
1001045 658132
90367
SEE REVERSE SIDE OF TICKET

TH17DEXEPAL38

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125352

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Name Yamamoto, Naomi **Client Organization** MOS EMERG PREP Personal Information	**Employee ID** Personal Information **Job Title** Minister of State for Tourism and S	**Phone Number** (250)Personal 356-8213 **Travel Group Code** 4

5. Date Completed 2016/10/17	**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. .53 Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/13	NV to YVR return (AC)	0700	1159	54	28.62	59.58			28.00	Parking at YVR
10/15	NV to Squamish	0700	1159	159	84.27		39.50			
	*PCARD									
TOTALS OF COLUMNS					36. $ 112.89	37. $ 59.58	38. $ 39.50	39. $ 0.00	40. $ 28.00	**Claim Total** $ 239.97

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125 034	55002	60412	~~5701~~	~~5500201~~	Government Financial Information	Personal Information
125 034	55002	60412	5701	55MTVNC		$ 166.20
125 034	55002	60412	5702	5500201		$ 123.77
125						
Less Travel Advance ~~125~~						
					AMOUNT DUE TO EMPLOYEE	54. $ 239.97

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) Production ***

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

*10/13 Vic to Van & Van to Vic

PL Nov 14-16

Minister Travel

Oct 13, 2016

AC Flight Van to Vic Return
54km North Van to YVR return
Dinner Provided by Long Service Awards
Parking at YVR
Rental Car

Oct 15, 2016

N. Vancouver - Squamish
Breakfast + Lunch

Oct 13, 2016

[illegible]rt

Receipt No. [illegible]0614

10/13/16

GST R127267383

Pay parking ticket 28.00 $

10/13/16 11:19 - 10/14/16 11:19

Length Of Stay: 1 Days, 00:00

Epan:029951570150110362874078102?

Unit ID:103

Total Amount	28.00 $
Net Amount:	22.04 $
Parking Sales Tax	4.63 $
GST+	1.33 $
Credit Visa	28.00 $

Cale Systems Inc

TYPE: PURCHASE	
ACCT: VISA	$ 28.00
CARD NUMBER:	Government Financial Information
DATE/TIME:	13/10/2016 10:05:39 PM
REFERENCE #:	66251184001262359O C
AUTH #:	061492

VISA CREDIT

A0000000031010

8080008000780O

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Budget Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

Budget Rent A Car of Victoria Ltd.

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract Government Financial Information

Reservation # Personal Information

Renter: Yamamoto, Naomi
Company: personal
Credit Card: VISA Government Financial Information

Rental Rate Used: A8I   Vehicle Class: Economy
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.00	100	Regular
Hour	25	End	12.22	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a $.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
For Road Assistance,call 250-953-5300
/Estimated Charges: $61.43

Vehicle Rented:
Owner: a/Budget Victoria
Model: Prius Hybrid
Unit #: 148318
MVA #: 3320153-4
Licence: 358PXV
Time Out: 13 Oct 2016 13:38
Time In: 13 Oct 2016 21:04
Location In: A-01 YYJ Airport
Km Out: 14955
Km In: 15016
Km Driven: 61

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:		Total:	53.97	2.70	3.18	0.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	37.00	1.85	2.59	0.00	
RSOT	Flat	1	8.50	0.43	0.00	0.00	
Location Recovery Fee	13.64	1	6.48	0.32	0.45	0.00	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD$) unless otherwise indicated.

Payments & Refunds   Total: 59.85

Type	Date	Amount Exchange	Amount Location
VISA	13 Oct 2016 21:04		59.85 A-01 YYJ Airport

BV001S02 066001001077 Government Financial Information   Purchase
BV001C02 VISA CREDIT APPROVED AID Government Financial Information

Amount Owing
Net Charges & Taxes: 59.85
Net Payment & Refunds: 59.85

Contract Copy: #2   Print Date & Time: 13 Oct 2016 21:04
For receipt purpose only. Refer to original contract for completed terms.

Budget Copy

TH-17-10 EXE PAL-38

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125424

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Name Yamamoto, Naomi **Client Organization** MOS EMERG PREP Personal Information	**Employee ID** Personal Information **Job Title** Minister of State for Tourism and S	**Phone Number** (250 Personal 356-8213 **Travel Group Code** 4

5. Date Completed 2016/10/26	**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. Travel Dates	17. Places Travelled			18. 53 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
10/19	Vancouver	0700	1159	47	24.91 ✓		27.00 ✓		23.00	Parking ✓
10/20	Vancouver	0700	1159	71	37.63 ✓		39.50 ✓		23.00	Parking ✓
10/21	Vancouver	0700	1159	89	47.17 ✓		39.50 ✓			
TOTALS OF COLUMNS					36. $ 109.71	37. $ 0.00	38. $ 106.00	39. $ 0.00	40. $ 46.00	**Claim Total** $ 261.71

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125 034	55002	60412	~~5701~~ 5702	5500201	Government Financial Information	$ 261.71
125						
125						
125						
Less Travel Advance						
125						
					AMOUNT DUE TO EMPLOYEE	54. $ 261.71

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 1060-06

PL NOV 14-16

Minister's Travel

Oct 19th/16
Vancouver
47Km North Van to UBC
Breakfast
Parking

Oct 20th/16
Vancouver
71Km NV to Richmond
Breakfast + Lunch
Parking

Oct 21st/16
Vancouver
89Km NV to Surrey
Breakfast + Lunch

Oct. 19, 2016

E125424

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	10/19/2016 10:34
Exited:	10/19/2016 14:23
Ticket Number:	12730
Transaction Number:	26645
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00

Visa

Government Financial Information

Approval Number:	020700

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Oct 20, 2016

E125424

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	10/20/2016 12:56
Exited:	10/20/2016 16:17
Ticket Number:	13121
Transaction Number:	26719
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa	

Government Financial Information

Approval Number:	014565

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

TH17DEXEPAL38

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125491

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Name Yamamoto, Naomi **Client Organization** MOS EMERG PREP Personal Information	**Employee ID** Personal Information **Job Title** Minister of State for Tourism and S		**Phone Number** (250) Personal 356-8213 **Travel Group Code** 4
5. Date Completed 2016/11/02	**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: Destination	Start	End	18. Personal Vehicle Use 53: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/27	Van-Bella Bella(CMA)	0700	1159	60	31.80		61.00 PD	200.00	21.00	parking
10/28	Bella Bella-van(CMA)	0700	1159		0.00		61.00 PD			
10/31	Van to Vic (Ferry)	0700	1159		0.00	16.95	61.00 CCA			
11/01	Vic to Van (Ferry)	0700	1159		0.00		61.00 CCA			
	*AIR on PCARD									
TOTALS OF COLUMNS					36. $ 31.80	37. $ 16.95	38. $ 244.00	39. $ 200.00	40. $ 21.00	**Claim Total** $ 513.75

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125 034	55002	60412	5701	5500201	Government Financial Information	Personal Information
125 034	55002	60412	5702	5500201		$ 374.80
125 034	55002	60412	5750	55MTCCA		$ 122.00
125 034	55002	60412	5701	55MTVNC		$ 16.95
Less Travel Advance 125						
				AMOUNT DUE TO EMPLOYEE		54. $ 513.75

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

PL Nov 14-16

Minister's Travel

Oct 27th/16

Vancouver to Bella Bella

Coast Mountain Air (charged on Pcard)

NV to South Terminal 60 km [round trip]

Per Diem

Lodging $200

Parking

Oct 28th/16

Bella Bella to Vancouver

Per Diem

Oct 31st/16

Vancouver to Victoria (Kms not charged)

Ferry (just passenger)

Per Diem

November 1st/16

Victoria to Vancouver (Kms not charged)

Per Diem

Ferry?

	Receipt No.: Government Financial Information
Paid by: Naomi Yamamoto	Paid to: Ramona Goossen
Description LODGING	Amount 200.00

	SUBTOTAL	
	DISCOUNT(S)	
	TAX	
	TOTAL	$200.00

Date: OCT 28/16	Received by: [illegible]

E UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: Personal Information

Valid through / Valide jusqu'à:

SATURDAY 29 OCT 16

10:05 AM

AMOUNT PAID / MONTANT PAYÉ: $21.00
ENTRY TIME / HEURE D'ARRIVÉE: 10/27/2016 10:05 AM
RECEIPT NO / # REÇU: 10410 Government Financial Information
AUTH: 062084 **TRN: 3281BF75BAC12D01**

16166350

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

EAU IBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLE DE BORD CE CÔTÉ VISI

Oct 31, 2016

PURCHASE

BCFerries

2016/10/31
Horseshoe Bay
To
Nanaimo (Dep.Bay)
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
1	Port Fee Adul	0.25
	Total	16.95
	Visa	16.95

Government Financial Information

005/01-66222938
0011280300
Approved: 087017
CHANGE DUE 0.00

LANE 02

HSB 31 Oct 2016 05:59

1003046 328960

970834

SEE REVERSE SIDE OF TICKET

TH17DEXEPAL41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125545

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) Personal Information 356-8213
Client Organization MOS Emerg Prep Personal Information	**Job Title** Minister of State for Emergency Pre	**Travel Group Code** 4

5. Date Completed 2016/11/09	**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 Destination	Start	End	18. Personal Vehicle Use (53) Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/02	Vancouver	0700	1159		0.00					
11/03	Vancouver	0700	1159		0.00		27.00			
11/07	Vancouver	0700	1159		0.00		27.00			
11/10	Van-Port Alberni -Van	0700	1159	52	27.56	33.90	61.00		19.00	Parking
11/17	Vancouver	0700	1159		0.00		61.00			
	* 11/10 (Ferry)									
TOTALS OF COLUMNS					36. $ 27.56	37. $ 33.90	38. $ 176.00	39. $ 0.00	40. $ 19.00	Claim Total $ 256.46

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55002	60412	~~5701~~	5500201	Government Financial Information	$ 256.46
034	55002	60412	5702	5500201		
034						
034						
Less Travel Advance 034						
				AMOUNT DUE TO EMPLOYEE		54. $ 256.46

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

PL NOV 23-16

E125545

PURCHASE

BCFerries

2016/11/10

Nanaimo (Dep.Bay)

To

Horseshoe Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
1	Port Fee Adul	0.25
	Total	16.95

Government Financial Information 16.95

005/01-66223006
0011380930
Approved: 051026
CHANGE DUE 0.00

FOOT AREA 00
NAN 10 Nov 2016 15:38

1001085 935231
105603

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep.Bay)

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/11/10

1 Adult	17.20
Fuel Rebate	0.50-
1 Port Fee Adult	0.25
Total	16.95

Government Financial Information

16.95

AUTH 066949 66251649 0010018050 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

HSB 10 Nov 2016 06:02:22

7003432 733013

SEE REVERSE SIDE OF TICKET

KIOSK00343

PLACE FACE UP ON DASH

Horseshoe Bay

Lot 1621 - Short Term

Expiration Date/Time

11:59 PM

NOV 10, 2016

Purchase Date/Time: 05:59am Nov 10, 2016

Total Due: $19.00 Rate: Daily Until Midnight

Total Paid: $19.00 Payment Type: Card

Ticket #: 00010250

S/N #: 100007281841

Setting: 1621

Mach Name: METER 7

Government Financial Information

Auth #: 002353

Thank you for parking with BC Ferries

PARKING RECEIPT

RECEIPT

Horseshoe Bay

Lot 1621 - Short Term

Expiration Date/Time: 11:59pm Nov 10, 2016

Purchase Date/Time: 05:59am Nov 10, 2016

Total Due: $19.00 Rate: Daily Until Midnight

Total Paid: $19.00 Payment Type: Card

Ticket #: 00010250

Setting: 1621

Mach Name: METER 7

Government Financial Information

Auth #: 002353

RECEIVED

NOV 23 2016

Olson, Marissa TRAN:EX MTRNC

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, October 12, 2016 8:56 AM
To: Olson, Marissa TRAN:EX
Subject: Air Canada - 13 Oct: Vancouver - Victoria (Booking Reference: Government Financial Information
Attachments: Air_Canada_Booking_Confirmation_Government Financial Information

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 12 Oct, 2016

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip

Manage my booking

Sign up for flight notifications

My Travel Planner

Passengers

Ms. Naomi Yamamoto

Travel Options | **Seats**

Ticket Number
0142168453829

Air Canada - Aeroplan
,Personal Information

None

None

AC8085 Personal Information
AC8082

Depart

Economy Flex

Thursday
13 Oct,
2016

12:40
Vancouver
Vancouver Intl. (YVR),
Terminal M

13:05
Victoria
Victoria Intl. (YYJ),
British Columbia

AC8085

0hr25
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Return

Economy Flex

Thursday
13 Oct,
2016

21:30
Victoria
Victoria Intl. (YYJ),
British Columbia

21:55
Vancouver
Vancouver Intl. (YVR),
Terminal M

AC8082

0hr25

Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Purchase summary

Credit/Debit Card
Government Financial Information

Amount paid: $380.36

Full details can be found in your attached Itinerary/Receipt

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$18.11

		1adult
	Air Transportation Charges	328.00
	Taxes, fees and charges	52.36
GRAND TOTAL (Canadian dollars)		$380.36

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Victoria (YYJ)

Pacific Coastal
AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Information

Passenger

Personal Information

Additional Passengers

Name
YAMAMOTO NAOMI

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Oct 2016	10:26 - VANCOUVER - South	11:09 - CAMPBELL RIVER	8P875	SAAB 340A	CONFIRMED
1	27 Oct 2016	14:05 - CAMPBELL RIVER	15:08 - BELLA BELLA	8P875	SAAB 340A	CONFIRMED
2	28 Oct 2016	13:47 - BELLA BELLA	14:43 - CAMPBELL RIVER	8P878	SAAB 340A	CONFIRMED
2	28 Oct 2016	15:24 - CAMPBELL RIVER	15:59 - VANCOUVER - South	8P878	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
24 Oct 2016	SAUDER, CHRISTOPHER	AIF - YVR	5.00	0.25	5.25
24 Oct 2016	SAUDER, CHRISTOPHER	CLASSIC FARE	306.00	15.30	321.30
24 Oct 2016	SAUDER, CHRISTOPHER	Nav Canada Fee	13.00	0.65	13.65
24 Oct 2016	SAUDER, CHRISTOPHER	Carbon Surcharge	6.10	0.31	6.41
24 Oct 2016	SAUDER, CHRISTOPHER	BRAVO FARE	216.00	10.80	226.80
24 Oct 2016	SAUDER, CHRISTOPHER	Nav Canada Fee	13.00	0.65	13.65
24 Oct 2016	SAUDER, CHRISTOPHER	Carbon Surcharge	6.10	0.31	6.41
24 Oct 2016	YAMAMOTO, NAOMI	AIF - YVR	5.00	0.25	5.25
24 Oct 2016	YAMAMOTO, NAOMI	CLASSIC FARE	306.00	15.30	321.30
24 Oct 2016	YAMAMOTO, NAOMI	Nav Canada Fee	13.00	0.65	13.65
24 Oct 2016	YAMAMOTO, NAOMI	Carbon Surcharge	6.10	0.31	6.41
24 Oct 2016	YAMAMOTO, NAOMI	BRAVO FARE	216.00	10.80	226.80
24 Oct 2016	YAMAMOTO, NAOMI	Nav Canada Fee	13.00	0.65	13.65
24 Oct 2016	YAMAMOTO, NAOMI	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	1130.40	56.54	1186.94

5712

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Oct 2016	MASTERCARD	Marissa Olson	CC CA	1186.94		Government Financial Information	142407

Tax Registration: 121386296 RT0001

Paid on Oct 5/16

MTVNC

Helijet

INVOICE

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

Attention: Nicki Blakesley

Invoice No. Government Financial Information
Invoice Date 31/05/2016
Print Date 02/06/2016
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/05/2016
To: 31/05/2016

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
4080926294 YWH/CXH May 19 2016 FLT: 720 BSBINV: 33294	NAOMI YAMAMOTO ✓	$151.42	$7.58	$159.00
Personal Information				
Personal Information				
	Page Total	$151.42	$7.58	$159.00

Blakesley, Nicki TRAN:EX

Q-T14
571

Subject:	Flight: MNY Helijet
Location:	Van-Vic
Start:	Sun 2016-05-15 5:20 PM
End:	Sun 2016-05-15 5:50 PM
Recurrence:	(none)
Organizer:	MINCAL, EP TRAN:EX
Categories:	Flight

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Naomi Yamamoto

Booking #37972

Sunday, May 15, 2016 **789** **17:20 Vancouver Harbour** **17:55 Victoria Harbour** **35 minutes** **Confirmed** **1 Passengers - Off-Peak** • **Naomi Yamamoto** **Add to Calendar**	

Invoice #33276	
FARE-YWH-OffPeak_Winter	$151.43
+ GST	$7.57
Billing	$151.43
Taxes	$7.57
Grand Total	**$159.00**

Blakesley, Nicki TRAN:EX

B-TIX
5711

Subject:	Flight:-3:00pm Helijet confirmed
Location:	vic-van
Start:	Thu 2016-05-19 3:00 PM
End:	Thu 2016-05-19 3:30 PM
Recurrence:	(none)
Organizer:	MINCAL, EP TRAN:EX
Categories:	Red Category

Helijet

RECEIVED
MAY 24 2016

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Naomi Yamamoto

Booking #37990

Thursday, May 19, 2016	Invoice #33294
	FARE-YWH-OffPeak_Winter $151.43
720	
15:00 Victoria Harbour	+ GST $7.57
15:35 Vancouver Harbour	
35 minutes	Billing $151.43
	Taxes $7.57
Confirmed	**Grand Total $159.00**
1 Passengers - Sale	
Naomi Yamamoto, Female	
Add to Calendar	

passengerservices@helijet.com

Blakesley, Nicki TRAN:EX

Subject:	Flight:-3:00pm Helijet confirmed
Location:	vic-van
Start:	Thu 2016-05-19 3:00 PM
End:	Thu 2016-05-19 3:30 PM
Recurrence:	(none)
Organizer:	MINCAL, EP TRAN:EX
Categories:	Red Category

Helijet

quick ticket used.

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Naomi Yamamoto

Booking #37990

Thursday, May 19, 2016	Invoice #33294
720 **15:00 Victoria Harbour** **15:35 Vancouver Harbour**	FARE-YWH-OffPeak_Winter $151.43 + GST $7.57
35 minutes	Billing $151.43 Taxes $7.57
Confirmed	**Grand Total $159.00**

1 Passengers - Sale

- **Naomi Yamamoto, Female**

[Add to Calendar]

passengerservices@helijet.com

From:	ORCA AIRWAYS
To:	Olson, Marissa TRAN:EX; itinerary@flyorcaair.com
Subject:	Purchase has been confirmed by the airline
Date:	Tuesday, November 8, 2016 12:49:36 PM

Purchase has been confirmed by the airline. Airline check-in locations require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a printed receipt) to issue a boarding pass. Airport security checkpoints may require you to display both your boarding pass and photo ID before proceeding to the gate.

Orca Airways itinerary number: Government Financial Information

Main contact: Marissa Olson
E-mail: marissa.olson@gov.bc.ca
Phone: Personal Information

Cost and Traveler Summary

Passenger	Ticket(s)	Tax 1	Tax 2	Fuel	GST	TOTAL
Mrs. Naomi Yamamoto	299.10	A.I.F. 20.00	ATSC 14.24	0.00	16.66	350.00
Total Paid by Government Financial Information						**350.00**

Electronic Flight Summary / Ticket

Mon 12-Dec-16				
VANCOUVER INTL SOUTH (CYVR) Depart: **10:30 am**	to	**TOFINO (CYAZ)** Arrive: **12:00 pm**	Duration: **1:30**	**Orca Airways** Flight: **143_103**
Mon 12-Dec-16				
TOFINO (CYAZ) Depart: **03:30 pm**	to	**VANCOUVER INTL SOUTH (CYVR)** Arrive: **04:30 pm**	Duration: **1:0**	**Orca Airways** Flight: **108**

ORCA AIRWAYS TERMS & CONDITIONS

Please call 1-888-359-6722 extension 1 day prior to travel to confirm flight status and contact details

IDENTIFICATION AND CHECK-IN INFORMATION

- Government issued Identification is mandatory for Adults 18 years and older; 1 piece of photo ID or 2 pieces of non-photo ID (Name, date of birth, gender)
- It is suggested passengers under the age of 18 years produce