Minister's quarterly Travel Expense Summary

Name: Honourable Naomi Yamamoto

Quarter: 2017 January to March

Portfolio: Emergency Preparedness

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,123.78

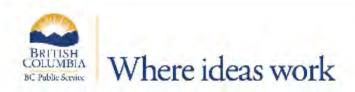
Other Travel in Province: \$ 938.65

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,062.43

Travel expenses fiscal year-to-date: \$12,527.51



Control No.

E125724

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 Yamamo	oto, Naomi				Em	plovee ID conal Information	1			Phone No (250) 356	
Client Or	rganization					Title					oup Code
	rtation and						te for Emerg		Development	4	
5. Date C 2016/12	Completed		6. Fisc	al Year		7. Special (Cheque Issu	ie	8. Chequ	e Stub Infor	mation
Type of		_		ason for 1	Travel				Headqua	rters	
In Provin				ry Meeting	JS				North Va	ancouver	
12. Maili	ng Addres PO BOX 9	s for Ch	eque	t Mictoria	DC V	W OE2					
16.	17.	9040 Sui	PIOV GOV	n victoria,	18.	OVV 9EZ	19.	20. & 21.	22.	20. & 21.	
Travel Dates		Places T	ravelled		P	ersonal nicle Use	Other Transport	Meals	Lodging		cellaneous
2016	Destinati		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
11/01 11/09	NV to HE Vancouv		0700 0700	1159 1159		0.00	16.95		7 6 7 7	80.00	Compass Card
11/21	NV to UE		0700	1159	55	29.15		39.50		16.00	Parking
11/28	NV to UE	BC	0700	1159	55	29.15		39.50			
11/29	Vancouv		0700	1159	20	10.60		00.50		24.00	Parking
11/30 12/12	Vancouv YVR to T		0700	1159 1159		0.00	12.00	39.50 48.50		10.50	Parking
12/19	YVR-YY.		0700	1159		0.00	12.00	61.00 CC	A	9.00	Taxi
	Q-TIX							C.		4	
TOTALO	OF COLU	MNO				36.	37.	38.	39.	40.	Claim Total
8.	OF COLU	49.	150.	_		\$ 68.90	\$ 28.95 52 .	\$ 228.00	\$ 0.00 45.	\$ 139.50	\$ 465.35
	t Code	Resp		Service L	ine	STOB	The second secon	oject	Supr	olier Code	Amount
_	034	550		6041	=	5702	100	00201	Government Financial Information		\$395.35 \$-465.3
	034 034	5500	11	60412		5701	77.70	MTVNC			\$ 9.00 \$ 61.00
	034	5500	2	60412	2	5750	55	MTCCA			
Less Tra	vel Advan	ce	-			4			7		
	034	11	136						_		54.
							Δ.	MOUNT DUE	TO EMPL	OYEE	\$ 465.3
	loyee Sign				-		Print Na	me		Date Signed	
	ed this trave										
						entitled as above and					
						by any other					
party.		4.7				EAT 14 111					
- Certifie	nding Auth ed correct p stration Act	ursuant	to section	32 & 33		inancial	Print Na	Print Name		Date Signe	d
F7 Dec	namt Austi-	wife of the		A	Teell		Daint Ma			Data Ciarra	_
- Requis	ment Authorsition for pa stration Act.					e Financial	Print Na	ime		Date Signe	a

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited by PL Jan 11-17

E125724 - Vamamoto, Vaomi

North Van to Horseshie Bay -(16.95)

Nov 9,2016 Nancover - Composes Carol Reload - (60.00)

North Van to UBC -55K

-55 Km roundtrip (Jans) - Breakfast + Lund (39.50)

- Parking (16.00)

Nov 28, 2016

North Van to UBC

- 55 Km round trip (29.15)

- Breakfort + Lund (39.50)

Nov 29, 2016

N. Vancouver to Canada Place

- 20Km (16.60)

- Parking (2000)

Nov 30, 2016 Vancovus Brustfort + Lunch (39,50)

Dec 12,2016

YVK to Tofino + back in Vancour

-Parking (12-00) [wedin Boyshores]

-Parthing (16.50) - YVR -Fises paid on PCARD Dec 19, 2016 VR - 445 Por Dien 16100) Helijet Government Financial Information Taxis (a.00)

EP- Philippile CG

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

 Pay Station Number:
 1

 Entered:
 11/29/2016

 16:02
 11/29/2016

 Exited:
 18:40

 Ticket Number:
 28858

 Transaction Number:
 29200

 Rate:
 A

 Parking Fee:
 \$24.00

Total Fee: \$24.00 Fee Paid: \$24.00 Visa

Government Financial Information

Approval Number: 031649

Thank you for visting
Canada Place
Above amount includes 5% GST
6ST# 120996096RT0005

Japan CG conf Seiznic Sofity RECEIPT

Personal Information

Expiration Date/Time

11:59 PM NOV 21, 2016

Purchase Date/Time: 09:13am Nov 21, 2016
Total Due: \$16.00 Rate: \$16 Until 12AM
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00018742
S/N #: 520014471681

Setting: Rose Garden Parkade Mach Name: 0089

Government Financial Information

PURCHASE CFerries

2016/11/01 Nanaimo (Dep.Bay) Horseshoe 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 005/01-66223002 0011290460 Approved: 013342 CHANGE DUE 0.00



ARKING RECEIVE

PARKING RECEI

ARKING RECEIPT

g

PARKING RECEIPT

WESTIN BAYSHORE WESTPARK LOT 088 HOURLY PARKING

Meter: VAN-088 Trans: 003747 Price: \$12.00

Time: Time: 6:10PM DEC 12

Card: Government Financial Information

Auth: 034089 Expires:

EC 12 2016

THANKS FOR PARKING WITH HESTPARK

ISH PAGE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH

Vancouver International Airport Aéroport International de Vancouver

Plate / Plaque: Personal Information Terminal: STM01

Valid through / Valide jusqu'à:

TUESDAY 13 DEC 16 9:39 AM

AMOUNT PAID / MONTANT PAYÉ: \$10.50
ENTRY TIME / HEURE D'ARRIVÉE: 12/12/2016 9:39 AM
GOVERNMENT Financial Information

AUTH: 077923

TRN: 31F6A2002ACE15F8

FOR ASSISTANCE, PLEASE CALL: (604) 276-7789 67940 PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE
DE BORD CE CÔTÉ VISIBLE

939



Government Financial Information

Naomi - BC Gov -

Account purchase details summary

A history of all your online and phone purchases.

Order Details		and the second s
Order date:	Personal Information	Nov-09-2016
Payment:		3326256
Order number:		021619
Auth code:		\$80.00
Add Stored Value Card Name: Naomi - BC Gov - Government Financial Information		\$60.0C
Shipping:		\$0.00
Total:		\$80.00

BLUEBIRD CABS LTD.

2612 QUADRA ST. 2ND FLOOR
VICTORIA. BC VBT 4E4
250-382-2222

TERM ID: BB342463

BATCH#: 003 SHIFT#: 001

Cash Sale

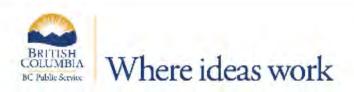
Total: \$

9.00

19-Dec -16

15:29:52

VICTORIA'S FIRST CHOICE THANK YOU!



Control No.

E125936

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.

Client Or	oto, Naomi ganization rtation and Infrastro	ucture		Job	Title ister of Stat	e for Emerge	ncv Pre		Phone Num (250) 356-8 Travel Grou	231
	ompleted		al Year			heque Issue		8. Cheque	e Stub Informa	ition
Type of T In Provin 12. Mailir	ravel ice ng Address for Ch	14. Re Ministrate	ason for T ry Meeting	S	79.40			Headquar North Va		
rm 227 - 16. Travel Dates 2017 01/10 01/11	17.	Travelled Start 0700 0700	End Km		ersonal nicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 48.50	Lodgii Cost	ng	cellaneous Describe Taxi
TOTALS	Q-TIX OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 97.0	39. 0 \$ 0.0	40.	Claim Total \$ 106.10
18. Client 0 0 0	Code Resi 34 550 34 550 34 550 34 34	02 02	Service L 60412 60412 60412	ine		52. Proj <u>550</u> (55M	ect	45.	lier Code inancial Information	
	vel Advance	- 1			i a		1			
						AN	OUNT DUE	TO EMPLO	OYEE	54 . \$ 106.10
- Certifie disburse a result of for which	oyee Signature (S d this travel expen- ments made and/o of travel on govern I have not been a	se claim is r allowand ment busi	s a true sta ces to which ness as de	tailed a	entitled as bove and	Print Nam	e		Date Signed	
- Certifie	ding Authority Signal discorrect pursuant tration Act and rela	to section	32 & 33 0		nancial	Print Nam	ne		Date Signed	
- Requis	7. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						olumbia		Date Signed	nority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited by PL Jan 27-17

Notes for Travel Voucher (Restricted Use) E125936 for Yamamoto, Naomi

2 note(s) returned

Created On	Author	Note
2017/01/11 09:54:35	Olson, Marissa K. (IDIR\MOLSON) Marissa.Olson@gov.bc.ca	January 10, 2017 YVR-YYJ Helijet- ^G overnment Financial Information Lunch and Dinner
2017/01/12 09:59:00	Olson, Marissa K. (IDIR\MOLSON) Marissa.Olson@gov.bc.ca	January 11, 2017 YYJ-YVR Lunch and Dinner Hellijet QT Government Financial January 10, 2017 YVR-YY-I Helijet Lunch and Dinner
		January 11, 2017 YYJ-YVR Taxi to heliiet Helijet Breakfast and Lunch

Production *** Copyright © Government of British Columbia

Bluebird Cabs Ltd.

250-382-2222

1-800-665-7055

250-382-3611

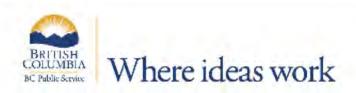
DISPATCH

SERVING **GREATER VICTORIA**

ACCOUNTS

Date JAN -	11-2017 Amount \$ 9:10)
Personal Information From,	O HELISET	
Driver	Car#Personal Information	_
Fare includes G.S.A.	G.S.T. #	

Download our App to book and track your cab on your phone!



Control No.

E126233

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 Yamamo	oto, Naomi			En Per	nolovee ID sonal Information) =				hone Num (250) 356-83	
Client Or	ganization _MC	S for Emer	g Prep		b Title	angen.			T	ravel Grou	
	rtation and Infrastr completed		al Year	M	inister of Stat 7. Special C	heque Issue		8.	. Cheque St	4 tub Informa	tion
Type of T	ravel	14. Re	ason for T						eadquarter		
	ng Address for C		rt Victoria I	BC V	8W 9E2						
16. Travel	27 - PO BOX 9046 Stn Prov Govt Victoria, I 17. Places Travelled		18.	Personal	19. Other	20. & 21. Meals		22.	20. & 21. Mise	cellaneous	
Dates 2017 02/13 02/14 02/15 02/16	Destination YVR to YYJ YYJ YYJ YYJ to YVR	Start 0700 0700 0700 0700 0700	End 1159 1159 1159 1159	Km	ehicle Use 1 Cost 0.00 0.00 0.00 0.00	Transport Costs 16.70 60.00	Cost 48.50 61.00 61.00 61.00		Lodging Costs	Cost	Describe
	*Van - Vic Vic - Van				36.	37.	38.		39.	40.	Claim Total
TOTALS	OF COLUMNS 49.	150.			\$ 0.00 51 .	\$ 76.70 52 .	\$ 231.	50 45.	\$ 0.00	\$ 0.00	\$ 308.20
	Code Res		Service Li		STOB 5701	Proj			Sunnlier vernment Finance	Code cial Information	Amount \$-16.70
0	34 55	002 002	60412 60412 60412		5701 5500201 5750 55 MTCCA 5702 5500201 5701 55MTVNC		CCA 0201				\$ 231.50 \$ 60.00 \$ 16.70
Less Tra	vel Advance	1	00412		3701	33W11	ING	1			\$ 16.70
	04					AN	OUNT DU	= TC	EMPLOYE	F	54 . \$ 308.20
- Certifie disburse a result d	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true stat ces to which ness as de	h I an tailed	n entitled as above and	Print Nam			THE RESERVE AND ADDRESS OF THE PARTY OF THE	e Signed	, 555.20
56. Spen	ding Authority S d correct pursuan tration Act and rela	to section	32 & 33 of	Trail) f the f	Financial	Print Nam	ne		Da	te Signed	
- Requis	7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Nam	ie.		Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Feb 21-17

PURCHASE ≈ BCFerries

2017/02/13 Tsawwassen AUTH ONLY Bay

Adult

17.20

Fuel Rebate

0.50-

Total Visa 16.70 Government Financial Information 16.70

0012331840 Approved: 007144 CHANGE DUE

0.00



From: Naomi Yamamoto <naomi.yamamoto.personal@gmail.com>

Sent: Friday, February 17, 2017 10:00 AM

To: Olson, Marissa TRAN:EX
Subject: Fwd: Compass Order Receipt

Naomi Yamamoto

----- Forwarded message -----

From: <<u>customerservice@compasscard.ca</u>>

Date: 16 February 2017 at 19:23 Subject: Compass Order Receipt

To: naomi.yamamoto.personal@gmail.com

×

Order Receipt

Billing Information

Shipping Information

Naomi Yamamoto
Personal Information

Naomi Yamamoto

Order Summary

Order Number: Government Financial Information Authorization:

Order Date: 2/16/2017 Order Total: 60.00

Order Details

Description Quantity Deposit Price
Card: Stored Value 1 0.00 60.00

Deposit: 0.00 **Product:** 60.00

Total: 60.00



Control No.

E126074

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 Yamamo Client Or	oto, Naomi rganization MOS El rtation and Infrastruc	MERG PREP	Pe	Employe ersonal Infor Job Title	e ID mation		Emergency I	Pre		(2 Tra 4	one Numl 50) 356-82 avel Group	231 p Code
5. Date C 2017/01/	completed	6. Fiscal Y 2017	ear	7. Spe	ecial Ch	equ	e Issue		8. Cl	neque Stu	Informa	tion
Type of Travel 14. Reason for Travel In Province Ministry Meetings 12. Mailing Address for Cheque										dquarters th Vancouv	er er	
	PO BOX 9046 Stn F		ctoria, BC	V8W 9E	2							
16. Travel Dates	2 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Travelled	72	Veh	rsonal icle Use		19. Other Transport	20. & 2 Mea	ls	22. Lodging		cellaneous
2017 01/17	Destination NV to Langley to N	V 0700	End 1159	Km 128	67.	84	Costs	Co	st	Costs	Cost	Describe
					36.		37.	38.		39.	40.	Claim Total
TOTALS	OF COLUMNS	50.		51.	\$ 67.	.84 2.	\$ 0.00		0.00 1 5 .	\$ 0.00	\$ 0.00	\$ 67.84
Client 0 0	Code Resp. 5500.	Ser	vice Line 60412	S	TOB 5702		Project 5500201			Supplier C ment Financial	ode Information	Amount \$ 67.84
Less Tra	vel Advance	V.		-	- 1						-	
	134				-	_				-		54.
12							AMOUN	NT DUE	TO E	MPLOYEE		\$ 67.84
 Certifie disburse a result 	loyee Signature (Se ad this travel expense ements made and/or of travel on governm in I have not been an	claim is a t allowances ent business	rue statem to which I s as detaile	am entitle ed above	and	Pri	nt Name			Date	Signed	
56. Spen - Certifie	ding Authority Signed correct pursuant to tration Act and relate	section 32			ial	Pri	int Name			Date	Signed	
- Requis	nent Authority Sign ition for payment pur tration Act.				ncial	Pri	int Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

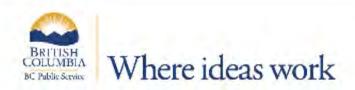
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E126074 for Yamamoto, Naomi

2 note(s) returned

Created On	Author	Note
2017/01/26 15:02:28	Olson, Marissa K. (IDIR\MOLSON)	January 18, 2017
	Marissa.Olson@gov.bc.ca	North Van to Langley Langley to Richmond Richmond to North Van Total KMs: 128
2017/03/08 17:17:53	Yamamoto, Naomi (IDIR\NYAMAMOT) Naomi.Yamamoto@gov.bc.ca	Richmond to NV

Production *** Copyright © Government of British Columbia



Control No.

E126327

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.

Client Or	oto, Naomi rganization rtation and Infrastru	ıcture		Joh	ployee ID onal Information Title nister of Stat	e for Emerge	ency Pre		Phone Num (250) 356-8 Travel Grou 4	231
5. Date C 2017/02/	completed /27	6. Fisc 2017	al Year		7. Special C	heque Issue		8. Cheque	Stub Informa	ation
	nce ng Address for Ch	Minist eque	ason for T ry Meeting	s				Headquarte North Vand		
rm 227 - 16. Travel Dates 2017	17.	Places Travelled		18. F	Personal Phicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs		cellaneous
02/19 02/20 02/21 02/22 02/22 02/23 02/26 02/27 02/28	Van to Vic (AC) Victoria Victoria Victoria Vic to Van (HJ) Van tjo Vic (HJ) Victoria Victoria Victoria Victoria PCARD		1159 1159 1159 1159 1159 1159 1159 1159	Kill	0.00 0.00 0.00 0.00 0.00 0.00 0.00	COSIS	36.25 C 61.00 C 61.00 C 61.00 C 61.00 C 61.00 C 61.00 C	CA CA CA CA CA CA	COST	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 438.5	39. 0 \$ 0.00	40 . \$ 0.00	Claim Total \$ 438.50
0 0 0	49. COde Resi 34 550 34 550 34 34 vel Advance	02	Service L 60412 60412)	51. STOB 5701- 5750	550	ject 00201 ITCCA	45. Government Fin Information	ar Code	Amount \$0.00 \$ 438.50
)34	1				-		1		54.
 Certified disbursed a result for which 	loyee Signature (Sed this travel expensements made and/oof travel on government have not been a	se claim is r allowand nent busi	s a true sta ces to which ness as de	h I am tailed	entitled as above and	AN Print Nam		TO EMPLOY	EE ate Signed	\$ 438.50
- Certifie	ding Authority Sig ed correct pursuant tration Act and relat	to section	32 & 33 0			Print Nam	ne	D	ate Signed	
- Requis	nent Authority Sig ition for payment potration Act.				e Financial	Print Name Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 09-17



Control No.

E126402

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 Yamamo	to, Naomi			En Person	nployee ID al Information					hone Numb (250) 356-82	31
	ganization	atives			b Title	o for Consess	nou Dec			ravel Group	Code
5. Date Co 2017/03/0	CANADA SANCE SANCE		al Year	IV		te for Emerge heque Issue		8. C		4 tub Informat	ion
Type of T	ravel		ason for T	ravel					adquarter orth Vanco		
	g Address for Che PO BOX 9046 Stn		t Victoria I	BC V	8W 9F2						
16. Travel	17.	ces Travelled		18.	Personal	19. Other	20. & 21. Meals		22.	20. & 21. Misco	ellaneous
Dates 2017 03/01 03/02 03/05 03/06 03/07 03/08 03/09 (At	Destination Victoria Vic to Van Van to Vic (Ferry Victoria Victoria Victoria C)Vic to Van (HI)	Start 0700 0700 0700 0700 0700 0700 0700	End 1159 1159 1159 1159 1159 1159 1159	Km	ehicle Use 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Transport Costs 99.00	Cost 61.00 61.00 36.25 61.00 61.00 61.00 48.50	CCA CCA CCA CCA CCA	Lodging Costs	32.00	Describe Parking
TOTAL S	PCARD OF COLUMNS				36. \$ 0.00	37. \$ 99.00	38 . \$ 389.7		39 . \$ 0.00	40 . \$ 32.00	Claim Total \$ 520.75
18. Client 03 03	49.)2)2)2	Service Li 60412 60412 60412 60412			52. Pro 55M 55M	ject ITVNG ITCCA ITVNC	45. Gove	Supplier ernment Finar mation		Amount \$-99.00 \$-32.00 \$ 389.75 \$ 131.00
	vel Advance	- 0			Ĭ.	1		Ĭ			
- 0.					1	AN	OUNT DUE	тов	EMPLOYE	E	54 . \$ 520.75
 Certified disburser a result of a result	byee Signature (So d this travel expens ments made and/or of travel on government I have not been ar	e claim is allowand nent busin	a true sta ces to which ness as de	h I ar tailed	n entitled as above and	Print Nam	е		Dat	e Signed	
56. Spend	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	пе		Da	te Signed	
- Requisi	7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Nan	1e		Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright @ Government of British Columbia

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

Travel con'td from E126327

Audited by PL Mar 10-17

Mar 9 - HJ - Cancelled took Air Canada

PURCHASE

≈BCFerries

2017/03/05 Tsawwassen

SWARTZ BAY
AUTH ONLY
RESERVATION-R1400
CONF: 51452315
RES: 65
1 Adult 17.2
20 Undersize Vehi 56.4
1 Reservation Pr 18.5
1 Res Change Fee 9.0 17.20 56.45 18.50 9.00

Fuel Rebate 2.15-

Prepayment 99 00 27.50 Covernment Financial Information 71.50

0012452780 Approved: 08184I CHANGE DUE

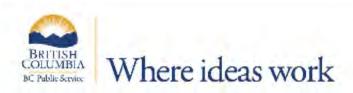
0.00



TSA 05 Mar 2017 13:09



to a Com-town Area's Mass Years but formery flow ROBBING PARKINE VICTORIA CONFERENCE CENTRE Ropt# 71562 03/06/17 09:06 L# 1 A# 1 Txn#274097 03/05/17 16:40 In 03/06/17 09:06 Out Tkt# 778458 \$ 32.00 \$ 32.00 \$ 32.00-Fee1 Total Fee Visa Card
Government Financial Information Approval No.:01055I Reference No.:00000001 \$ 0.00 Change Due THANK YOU



Control No.

E126462

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.

Client Or	oto, Naomi ganization rtation and Infrastru	ıcture		Job	loyee ID al Information Title ister of State	for Emergen	cy Pre		(hone Num 250) 356-8 ravel Grou	231
5. Date C 2017/03/	ompleted	6. Fis	cal Year	7	. Special Ch	eque Issue		8. Che	que St	ub Informa	ition
Type of T	Travel	14. R	eason for	Travel				Headq North	uarters Vancou		
rm 227 - 16. Travel Dates 2017 03/12 03/13 03/14 03/15 03/16	PO BOX 9046 Stn 17. Places Destination Van to Vic (Ferry Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Prov Go		18. Po	N 9E2 ersonal nicle Use Cost	19. Other Transport Costs 90.00	20. & 21. Meals Cost Personal 48.50 61.00 61.00 61.00	Lo	odging costs	20. & 21. Mis Cost 31.0	Describe
TOTALS	OF COLUMNS				36. \$ 102.82	37 . \$ 153.40	38. \$ 267.5 Personal		\$ 0.00	40. \$ 31.0	Claim Total Personal
0 0 0	Code Res 34 550 34 550 34 34	02	Service 6041 6041	Line 12		Proje 55MT 55MT	VNC	45. St	2168- 2168- 2168- 2168- 2168-	427 427 427	Amount \$ 287.22 Personal Information
Less Tra	vel Advance	1			1 1			Ĭ	2168		
	154					AMC	OUNT DUE	TO EME	Alle L		54. \$ 554.72 Personal
- Certifie disburse a result d	oyee Signature (S d this travel expen- ments made and/o of travel on govern I have not been a	se claim r allowar ment bus	is a true st nces to wh siness as d	ich I am l letailed a	entitled as bove and	Print Name			THE RESERVE AND	Signed	Information •
56. Spen - Certifie	ding Authority Signal ad correct pursuant tration Act and rela	to sectio	n 32 & 33		nancial	Print Name			Dat	e Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Trail) 32 of the	Financial	Print Name			Dat	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright @ Government of British Columbia

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

*03/12 DI \$36.00

Audited by PL Mar 22-17

Notes for Travel Voucher (Restricted Use) E126462 for Yamamoto, Naomi

1 note(s) returned.

Created On	Author	Note
2017/03/21 15:29:46	Olson, Marissa K. (IDIR\MOLSON) Marissa.Olson@gov.bc.ca	March 12- NVan to Victoria via ferry Dinner March 13- Victoria Breakfast and Dinner Parking March 14- Victoria Per Diem March 15- Victoria Per Diem March 16- Vic to NV thru Nanaimo via ferry Per Diem

Production *** Copyright © Government of British Columbia

Robbins Parking Victoria Conference Centre Mar 12/17 Receipt \$31.00

REDRESSION PARKEDS UTCTORIA CONFERENCE CENTRE Repts 71735 (G/13/17 08:56 LB L AB 1 TXM27) ... 03/12/17 19:13 D7 03/13/17 08:36 Dm TATA TYPETER F 51.00 \$ 31.00 Total Tee Government Financial 5 31.00-Information Approval No.: 087901 Reference No.: 2000000011 4 0.00 Change Due THANK YOU

clear image of parking receipt on next page

PURCHASE CFerries

2017/03/12 Tsawwassen To Swartz Bay AUTH ONLY RESERVATION-R1800 CONF: 51452315 RES: 66 1 Adult 17.20 20' Undersize Vehi 56.45 1 Reservation Pr 18.50

Fuel Rebate

Total 90.00
Prepayment 18.50
Visa 71.50
Government Financial Information
005/01-66223134
0012602970
Approved: 07007I
CHANGE DUE 0.00

2.15-





PURCHASE **≈BCFerries**

2017/03/16 Nanaimo (Dep.Bay) Horseshoe Bay AUTH ONLY

20'	Undersize Vehi Adult	56.45 8.60
1	Fuel Rebate Port Fee Adul	1.90-

Total	63.40
Vice	63.40
Government Financial Information	

005/01-66223003 0012643080 Approved: 09494I CHANGE DUE 0.00

LANE 16

1001055 224983



INVOICE

Charge To:

Min of State

for Emergency Preparedness

Room 227, 501 Belleville Street

Victoria BC V8V 1X4

Attention:

Marissa Olson

Invoice No.

IIVOIGE NO.

Invoice Date Print Date

Account No.

and the second

12/31/2016

1/3/2017 Government Financial Information

Government Financial Information

GST Reg.

R102 3210165

For services provided from: 16/12/2016

To: 12/31/2016

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
4080910015-1	CXH/YWH Dec 19 2016 FLT: 705 BSBINV: 13209C YWH/CXH Dec 19 2016 FLT: 722 BSBINV: 130477 WH/CXH Dec 20 2016 FLT: 714 BSBINV: 132037	NAOMI YAMAMOTO NAOMI YAMAMOTO KIT SAUDER	\$290.47 \$271.42 \$271.42	\$14.53 \$13.58 \$13.58	\$305.00 \$285.00 \$285.00
		100			
				- 4	
		Page Total	\$833.31	\$41.69	\$875.00



INVOICE

Charge To:

Min of State

for Emergency Preparedness Room 227, 501 Belleville Street

Victoria BC V8V 1X4

Attention:

Marissa Olson

Invoice No.

Invoice Date Print Date

Account No.

Government Financial Information

1/15/2017

Government Financial Information

GST Reg.

R102 3210165

For services provided from: 01/01/2017

To: 1/15/2017

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
4080910017-1	CXH/YWH Jan 10 2017 FLT: 715 BSBINV: 136312 YWH/CXH Jan 11 2017 FLT: 726 BSBINV: 136314	NAOMI YAMAMOTO NAOMI YAMAMOTO	\$271.42 \$290.47	\$13.58 \$14.53	\$285.00 \$305.00
	XH/YWH Jan 07 2017 FLT: 787 BSBINV: 136003	CHRISTOPHER SAUDER	\$170.47	\$8.53	\$179.00
					ì
		Page Total	\$732.36	\$36.64	\$769.00