

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2022 to March 31, 2023 [Note 1]

Employee	Position	Out of Province	Out of Country	Other Related Expenses	Total Travel Expenses
Note 2	Note 2	Note 3	Note 4	Note 5	Note 6
Aitken, Karen	Director, Parliamentary Education Office	\$ 3,385	\$ 762	\$ 350	\$ 4,497
Arril, Jennifer	Clerk of Committees	\$ 2,199	\$ -	\$ -	\$ 2,199
Ash, Sarah	Legislative Intern	\$ -	\$ 489	\$ -	\$ 489
Ayer, Adriana	Parliamentary Tour Officer	\$ -	\$ -	\$ 135	\$ 135
Bai, Jianding	Committees Assistant	\$ 979	\$ 5,357	\$ -	\$ 6,336
Bellsmith, Ireland	Legislative Intern	\$ 1,553	\$ -	\$ -	\$ 1,553
Beninger, Michael	Research Team Leader, Hansard	\$ 1,828	\$ -	\$ 300	\$ 2,128
Botelho, Olivia	Legislative Intern	\$ 1,465	\$ -	\$ -	\$ 1,465
Brent, Kayla	Legislative Intern	\$ -	\$ 384	\$ -	\$ 384
Caduhada, Jerika	Legislative Intern	\$ 1,565	\$ -	\$ -	\$ 1,565
Deveraux, Isabella	Legislative Intern	\$ -	\$ 489	\$ -	\$ 489
Fetcas, Klaudia	Manager, Payroll and Benefits	\$ 2,148	\$ -	\$ 1,627	\$ 3,775
Franceshini, Kevin	Legislative Intern	\$ -	\$ 731	\$ -	\$ 731
Gawley, Jerram	Legislative Intern	\$ 1,554	\$ -	\$ -	\$ 1,554
Gourlay, Peter	Director, Legislative Library	\$ 1,935	\$ -	\$ -	\$ 1,935
Guerreiro, Aidan	Legislative Intern	\$ 1,549	\$ -	\$ -	\$ 1,549
Heeg, Mary	Legislative Intern	\$ 1,525	\$ -	\$ -	\$ 1,525
Hill, Hayley	Legal Counsel, Office of the Clerk	\$ 1,972	\$ -	\$ -	\$ 1,972
Hogg, Charles	Manager, Technical Services, Hansard	\$ 2,355	\$ -	\$ -	\$ 2,355
Horricks, Barbara	Galley Team Leader, Hansard	\$ 1,756	\$ -	\$ 300	\$ 2,056
Horvath, Jennifer	Journals Clerk	\$ 5,839	\$ -	\$ 350	\$ 6,189
Hrechka, Jenna	Legislative Intern	\$ -	\$ 382	\$ -	\$ 382
Judd, Leah	Parliamentary Education Officer	\$ -	\$ 821	\$ -	\$ 821
Kerr, Dan	Manager, Publishing Systems	\$ 1,829	\$ 2,748	\$ 300	\$ 4,878
Khan, Zaina	Legislative Intern	\$ -	\$ 477	\$ -	\$ 477
Kielbiski, Corie	Legislative Intern	\$ 1,558	\$ -	\$ -	\$ 1,558
Korte, Kate	Legislative Intern	\$ 1,436	\$ -	\$ -	\$ 1,436
Lee, Brent	Director, Information Technology	\$ -	\$ 4,978	\$ -	\$ 4,978
Lee, Tiffany	Legislative Intern	\$ 1,586	\$ -	\$ -	\$ 1,586
Loster, Anna	Technical Services Librarian	\$ -	\$ 3,051	\$ 649	\$ 3,700

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Lu, Kaitlyn	Legislative Intern	\$ -	\$ 674	\$ -	\$ 674
McCartney, Tristen	Legislative Intern	\$ -	\$ 490	\$ -	\$ 490
McClung, Julie	Parliamentary Documents Officer	\$ 1,683	\$ -	\$ 300	\$ 1,983
McPherson, D'Arcy	Director, Hansard Services	\$ 2,516	\$ -	\$ 300	\$ 2,816
Nezhad, Sahra Zangeneh	Innovation and Systems Co-Op	\$ -	\$ 296	\$ -	\$ 296
O'Grady, Shane	Staff Sergeant	\$ -	\$ 4,947	\$ -	\$ 4,947
O'Kelly, Ciara	Librarian	\$ 1,927	\$ -	\$ -	\$ 1,927
Riarh, Karan	Committee Clerk	\$ 2,212	\$ -	\$ -	\$ 2,212
Robinson, Mitchell	Legislative Intern	\$ 1,970	\$ -	\$ -	\$ 1,970
Robitaille, Ray	Sergeant-at-Arms	\$ 2,652	\$ -	\$ 241	\$ 2,893
Rodriguez, Margarita	Legislative Intern	\$ 2,002	\$ -	\$ -	\$ 2,002
Rutkowski, Benjamin	Legislative Intern	\$ -	\$ 489	\$ -	\$ 489
Schoeber, Jacob	Legislative Intern	\$ -	\$ 489	\$ -	\$ 489
Swain, Christopher	Deputy Sergeant-at-Arms, Operations	\$ -	\$ 4,866	\$ -	\$ 4,866
Taheri, Parnian	Legislative Intern	\$ -	\$ 490	\$ -	\$ 490
Wigmore, Glenn	Editorial Team Leader, Hansard	\$ 1,660	\$ -	\$ 300	\$ 1,960
Williams, Rose	Legislative Intern	\$ 1,654	\$ -	\$ -	\$ 1,654
Wong, Kevin	Legislative Intern	\$ -	\$ 480	\$ -	\$ 480
Yung, Ambrose	Financial Officer	\$ 979	\$ 5,716	\$ -	\$ 6,695
Zaher-Mazawi, Suher	Archivist, Legislative Library	\$ 1,981	\$ -	\$ -	\$ 1,981
Total		\$ 61,251	\$ 39,606	\$ 5,152	\$ 106,009

The accompanying notes included below form an integral part of this report.

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- Note 1 This report provides details of travel costs that have been processed and paid in the period. It does not include travel costs where the travel expense claim has not been submitted for processing, or where the travel claim is in the process of being paid. Due to timing differences, travel costs may not include all credits or reimbursements resulting from travel that is cancelled or subsidized by third party entities.
- Note 2 As part of the Legislative Assembly's commitment to accountability and transparency, out of province and out of country travel expenses for all employees are published on a quarterly basis, commencing the period beginning on April 1, 2019, and include fiscal year-to-date totals. The Legislative Assembly's fiscal year is April 1 to March 31. Executive staff travel expenses are also reported in detail with receipts. These reports are available at <https://www.leg.bc.ca/content-committees/Pages/Staff-Disclosure-Reports.aspx>.
- Note 3 Out of Province
This expense category is for Legislative Assembly employee travel outside the Province within Canada. It includes all transportation, accommodation costs, and per diems.
- Note 4 Out of Country
This expense category is for Legislative Assembly employee travel out of country. It includes all transportation, accommodation costs, and per diems.
- Note 5 Other Related Expenses
This expense category is for other related travel expenses. These include expenses such as conference registration fees, business travel medical insurance, inoculations, and business meeting expenses incurred while on travel status.
- Note 6 Parliamentary Committee Travel
Parliamentary Committee staff travel is not included in this report. Further information on committee related travel costs can be found on the *Parliamentary Committee Travel Expense Summary*.