

## Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2019 to March 31, 2020 [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	\$ 4,439	\$ 7,570	\$ 350	\$ 12,359
Bagan, Stephen	Legislative Intern	\$ -	\$ 373	\$ -	\$ 373
Bakan Kline, Myim	Legislative Intern	\$ 1,603	\$ -	\$ -	\$ 1,603
Battle, Ian	Broadcast Operations Technician, Hansard	\$ 1,974	\$ -	\$ 500	\$ 2,474
Bernard, Laurel	Manager, Reporting Services, Hansard	\$ 1,380	\$ -	\$ 300	\$ 1,680
Bleiler, Talia	Legislative Intern	\$ 1,413	\$ -	\$ -	\$ 1,413
Capron, Vance	Constable, Sergeant-at-Arms	\$ 2,077	\$ -	\$ -	\$ 2,077
Caputo, Emilio	Legislative Intern	\$ -	\$ 376	\$ -	\$ 376
Catalli-Sonier, Loredana	Law Clerk	\$ -	\$ -	\$ 300	\$ 300
Cerani, Federico	Legislative Intern	\$ -	\$ 408	\$ -	\$ 408
Champion, Ella	Legislative Intern	\$ 1,445	\$ -	\$ -	\$ 1,445
Chhina, Karamveer	Legislative Intern	\$ 1,387	\$ -	\$ -	\$ 1,387
Donaldson, Adam	Legislative Intern	\$ 1,345	\$ -	\$ -	\$ 1,345
Foster, Benjamin	Legislative Intern	\$ 1,465	\$ -	\$ -	\$ 1,465
Gonzalez, Allison	Legislative Intern	\$ 1,379	\$ -	\$ -	\$ 1,379
Gourlay, Peter	Director, Legislative Library	\$ 1,146	\$ -	\$ -	\$ 1,146
Haegedorn, Kathryn	Legislative Intern	\$ -	\$ 374	\$ -	\$ 374
Harrison, Sam	Legislative Intern	\$ -	\$ 341	\$ -	\$ 341
Hogg, Charles	Manager, Technical Services and Systems	\$ 987	\$ -	\$ -	\$ 987
Ives, Jennifer	Parliamentary Education Officer	\$ -	\$ 869	\$ -	\$ 869
Kerr, Dan	Manager, Publishing Systems, Hansard	\$ 1,330	\$ -	\$ 300	\$ 1,630
Laflin, Megan	Reference Librarian	\$ 1,214	\$ -	\$ -	\$ 1,214
Lawson, Saige	Legislative Intern	\$ -	\$ 350	\$ -	\$ 350
Lidhran, Gaganjot	Legislative Intern	\$ 1,897	\$ -	\$ -	\$ 1,897
Masur, Patricia	Legislative Intern	\$ -	\$ 374	\$ -	\$ 374
May, Hailey	Legislative Intern	\$ -	\$ 399	\$ -	\$ 399
McClung, Julie A.	Index Team Leader, Hansard	\$ 1,967	\$ -	\$ 406	\$ 2,373
Mullen, Alan	Chief of Staff, Office of the Speaker	\$ 4,983	\$ 7,549	\$ -	\$ 12,532
Neilson, Jessica	Legislative Intern	\$ 1,383	\$ -	\$ -	\$ 1,383
Norton, Darrell	Manager, Broadcasting Services, Hansard	\$ 3,105	\$ 3,251	\$ 1,784	\$ 8,140
Ribeiro, Ismael	Broadcast Technologist, Hansard	\$ 3,589	\$ -	\$ 825	\$ 4,414
Rogers, Kenya	Legislative Intern	\$ 1,365	\$ -	\$ -	\$ 1,365
Ryan-Lloyd, Kate	Clerk of the House	\$ 3,881	\$ -	\$ 650	\$ 4,531

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Note 2	Note 2	Note 3	Note 4	Note 5	Note 6
Schneider, Ellice	Director, Human Resources	\$ 2,082	\$ -	\$ -	\$ 2,082
Seo, Suzie	Parliamentary Counsel	\$ 2,820	\$ 4,574	\$ 300	\$ 7,694
Skillings, Noelle	Legislative Intern	\$ -	\$ 374	\$ -	\$ 374
Sourial, Susan	Clerk Assistant	\$ 3,999	\$ -	\$ 350	\$ 4,349
Spence, Erin	Legislative Intern	\$ -	\$ 376	\$ -	\$ 376
Suppin, Maliki	Legislative Intern	\$ -	\$ 373	\$ -	\$ 373
Sutherland, Rob	Director, Hansard	\$ 1,548	\$ -	\$ 300	\$ 1,848
Takenaka, Scott	Legislative Intern	\$ 1,666	\$ -	\$ -	\$ 1,666
Turner, Iliana	Legislative Intern	\$ 1,505	\$ -	\$ -	\$ 1,505
Vachon, Patrick	Legislative Intern	\$ -	\$ 374	\$ -	\$ 374
Woodward, Hilary	Executive Financial Officer	\$ 2,143	\$ -	\$ 500	\$ 2,643
<b>Total</b>		<b>\$ 62,517</b>	<b>\$ 28,305</b>	<b>\$ 6,865</b>	<b>\$ 97,687</b>

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

**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*.