

## Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2023 to December 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	\$ 2,371	\$ -	\$ -	\$ 2,371
Arril, Jennifer	Clerk of Committees	\$ 584	\$ -	\$ 400	\$ 984
Ash, Sarah	Legislative Intern	\$ 1,828	\$ -	\$ -	\$ 1,828
Ashbourne, Rob	Cyber Security Manager	\$ -	\$ 4,955	\$ 7,799	\$ 12,754
Baker, Melanie	Business Continuity Advisor	\$ 1,703	\$ -	\$ 1,083	\$ 2,786
Beninger, Michael	Research Team Leader, Hansard	\$ 4,262	\$ -	\$ 500	\$ 4,762
Brent, Kayla	Legislative Intern	\$ 1,482	\$ -	\$ -	\$ 1,482
Cronin, Marionne	Manager, Reporting Services, Hansard	\$ 3,952	\$ -	\$ 500	\$ 4,452
Devereaux, Isabella	Legislative Intern	\$ 1,649	\$ -	\$ -	\$ 1,649
Edgesmith, Robyn	Librarian	\$ 1,952	\$ -	\$ -	\$ 1,952
Franceshini, Kevin	Legislative Intern	\$ 1,758	\$ -	\$ -	\$ 1,758
Gourlay, Peter	Director, Legislative Library	\$ 2,158	\$ -	\$ -	\$ 2,158
Henry, Andrew	Manager, Hansard Broadcasting	\$ 3,112	\$ 3,684	\$ 682	\$ 7,478
Hill, Hayley	Legal Counsel	\$ 1,967	\$ -	\$ -	\$ 1,967
Hrechka, Jenna	Legislative Intern	\$ 2,223	\$ -	\$ -	\$ 2,223
Joyce, Michael	Publishing Systems Architect	\$ 3,969	\$ -	\$ 500	\$ 4,469
Kerr, Dan	Manager, Publishing Systems, Hansard	\$ 4,033	\$ -	\$ 500	\$ 4,533
Kerrigan, Andrea	HR Consultant, Talent Management and Learning	\$ -	\$ 2,572	\$ 3,195	\$ 5,767
Khan, Zaina	Legislative Intern	\$ 1,645	\$ -	\$ -	\$ 1,645
Lee, Brent	Director, Information Technology Department	\$ 3,919	\$ -	\$ 650	\$ 4,569
Lu, Kaitlyn	Legislative Intern	\$ 715	\$ -	\$ -	\$ 715
Luebbe, Ericka	Manager, Reference Services	\$ 2,301	\$ -	\$ -	\$ 2,301
Mayo, Marie-Josée	Sergeant	\$ 1,978	\$ -	\$ 1,083	\$ 3,061
McCartney, Tristen	Legislative Intern	\$ 1,652	\$ -	\$ -	\$ 1,652
McIntosh, Mary	Records and Information Management Specialist	\$ 3,349	\$ -	\$ 520	\$ 3,868
McPherson, D'Arcy	Director, Hansard Services	\$ 3,755	\$ 3,997	\$ 1,006	\$ 8,758
O'Grady, Shane	Staff Sergeant, MLA Safety Program	\$ -	\$ -	\$ 1,990	\$ 1,990
Riarh, Karan	Committee Clerk	\$ 1,521	\$ -	\$ -	\$ 1,521
Rutkowski, Benjamin	Legislative Intern	\$ 1,644	\$ -	\$ -	\$ 1,644
Sabir, Younus	Database Administrator	\$ -	\$ 111	\$ -	\$ 111
Schoeber, Jacob	Legislative Intern	\$ 1,629	\$ -	\$ -	\$ 1,629
Szczepanowski, Jesse	Director, Precinct Services	\$ 3,013	\$ -	\$ 650	\$ 3,663
Taheri, Parnian	Legislative Intern	\$ 1,868	\$ -	\$ -	\$ 1,868
van Leeuwen, Kelli	Director, Human Resource Operations	\$ 3,070	\$ -	\$ 650	\$ 3,720

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

Wong, Kevin	Legislative Intern	\$ 1,788	\$ -	\$ -	\$ 1,788
Zaher-Mazawi, Suher	Archivist, Legislative Library	\$ 2,165	\$ -	\$ 464	\$ 2,630
<b>Total</b>		<b>\$ 75,017</b>	<b>\$ 15,318</b>	<b>\$ 22,171</b>	<b>\$ 112,507</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*.