

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2022 to June 30, 2022 [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
Bellsmith, Ireland	Legislative Intern	\$ 1,125	\$ -	\$ -	\$ 1,125
Botelho, Olivia	Legislative Intern	\$ 1,037	\$ -	\$ -	\$ 1,037
Caduhada, Jerika Marie	Legislative Intern	\$ 1,137	\$ -	\$ -	\$ 1,137
Fetcas, Klaudia	Manager, Payroll and Benefits	\$ 2,148	\$ -	\$ 1,627	\$ 3,775
Gawley, Jerram	Legislative Intern	\$ 1,127	\$ -	\$ -	\$ 1,127
Guerreiro, Aidan	Legislative Intern	\$ 1,121	\$ -	\$ -	\$ 1,121
Heeg, Mary	Legislative Intern	\$ 1,097	\$ -	\$ -	\$ 1,097
Horvath, Jennifer	Journals Clerk	\$ 1,986	\$ -	\$ -	\$ 1,986
Kerr, Dan	Manager, Publishing Systems	\$ -	\$ 1,187	\$ -	\$ 1,187
Kielbiski, Corie	Legislative Intern	\$ 1,130	\$ -	\$ -	\$ 1,130
Korte, Kate	Legislative Intern	\$ 1,008	\$ -	\$ -	\$ 1,008
Lee, Tiffany	Legislative Intern	\$ 1,158	\$ -	\$ -	\$ 1,158
Robinson, Mitchell	Legislative Intern	\$ 1,114	\$ -	\$ -	\$ 1,114
Simon, Margarita Rodriguez	Legislative Intern	\$ 1,147	\$ -	\$ -	\$ 1,147
Williams, Rose	Legislative Intern	\$ 1,226	\$ -	\$ -	\$ 1,226
Total		\$ 17,562	\$ 1,187	\$ 1,627	\$ 20,376

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*.