

## Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2022 to December 31, 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
Aitken, Karen	Director, Parliamentary Education Office	\$ 3,385	\$ -	\$ 350	\$ 3,735
Arril, Jennifer	Clerk of Committees	\$ 2,199	\$ -	\$ -	\$ 2,199
Bai, Jianding	Committees Assistant	\$ -	\$ 3,932	\$ -	\$ 3,932
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
Caduhada, Jerika	Legislative Intern	\$ 1,565	\$ -	\$ -	\$ 1,565
Fetcas, Klaudia	Manager, Payroll and Benefits	\$ 2,148	\$ -	\$ 1,627	\$ 3,775
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	\$ 3,139	\$ -	\$ 350	\$ 3,489
Kerr, Dan	Manager, Publishing Systems	\$ 1,829	\$ 2,748	\$ 300	\$ 4,878
Kielbiski, Corie	Legislative Intern	\$ 1,558	\$ -	\$ -	\$ 1,558
Korte, Kate	Legislative Intern	\$ 1,436	\$ -	\$ -	\$ 1,436
Lee, Tiffany	Legislative Intern	\$ 1,586	\$ -	\$ -	\$ 1,586
Loster, Anna	Technical Services Librarian	\$ -	\$ 839	\$ -	\$ 839
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'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

## Employee Out of Province Travel Summary (unaudited)

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

Rodriguez, Margarita	Legislative Intern	\$ 2,002	\$ -	\$ -	\$ 2,002
Wigmore, Glenn	Editorial Team Leader, Hansard	\$ 1,660	\$ -	\$ 300	\$ 1,960
Williams, Rose	Legislative Intern	\$ 1,654	\$ -	\$ -	\$ 1,654
Yung, Ambrose	Financial Officer	\$ -	\$ 5,098	\$ -	\$ 5,098
Zaher-Mazawi, Suher	Archivist, Legislative Library	\$ 1,981	\$ -	\$ -	\$ 1,981
<b>Total</b>		<b>\$ 56,592</b>	<b>\$ 12,912</b>	<b>\$ 4,367</b>	<b>\$ 73,872</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*.