

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2023 to June 30, 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
Ash, Sarah	Legislative Intern	\$ 1,246	\$ -	\$ -	\$ 1,246
Beninger, Michael	Research Team Leader, Hansard	\$ 2,164	\$ -	\$ -	\$ 2,164
Brent, Kayla	Legislative Intern	\$ 900	\$ -	\$ -	\$ 900
Cronin, Marionne	Manager, Reporting Services, Hansard	\$ 2,104	\$ -	\$ 500	\$ 2,604
Devereaux, Isabella	Legislative Intern	\$ 1,067	\$ -	\$ -	\$ 1,067
Franceshini, Kevin	Legislative Intern	\$ 1,177	\$ -	\$ -	\$ 1,177
Henry, Andrew	Manager, Hansard Broadcasting	\$ 1,462	\$ 3,684	\$ 682	\$ 5,828
Hrechka, Jenna	Legislative Intern	\$ 1,059	\$ -	\$ -	\$ 1,059
Kerr, Dan	Manager, Publishing Systems, Hansard	\$ 2,132	\$ -	\$ 500	\$ 2,632
Khan, Zaina	Legislative Intern	\$ 1,064	\$ -	\$ -	\$ 1,064
Lu, Kaitlyn	Legislative Intern	\$ 715	\$ -	\$ -	\$ 715
McCartney, Tristen	Legislative Intern	\$ 1,070	\$ -	\$ -	\$ 1,070
McPherson, D'Arcy	Director, Hansard Services	\$ 3,542	\$ -	\$ 500	\$ 4,042
Rutkowski, Benjamin	Legislative Intern	\$ 1,062	\$ -	\$ -	\$ 1,062
Schoeber, Jacob	Legislative Intern	\$ 1,047	\$ -	\$ -	\$ 1,047
Taheri, Parnian	Legislative Intern	\$ 1,286	\$ -	\$ -	\$ 1,286
Wong, Kevin	Legislative Intern	\$ 1,207	\$ -	\$ -	\$ 1,207
Zaher-Mazawi, Suher	Archivist, Legislative Library	\$ 1,125	\$ -	\$ 464	\$ 1,589
Total		\$ 27,800	\$ 3,684	\$ 2,646	\$ 34,130

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*.