

## Executive Staff Travel Summary (unaudited)

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

Executive Staff	Position	In Province	Out of Province	Out of Country	Other Related Expenses	Total Travel Expenses
Note 2	Note 2	Note 3	Note 4	Note 5	Note 6	Note 7, 8, 9
Humphrey, Kathy	Executive Financial Officer	\$ -	\$ 3,349	\$ -	\$ 695	\$ 4,044
Jassar, Daisy	Chief Human Resources Officer	\$ 1,152	\$ 3,015	\$ 3,343	\$ 1,749	\$ 9,259
Ryan-Lloyd, Kate	Clerk	\$ 5,452	\$ 4,212	\$ -	\$ 750	\$ 10,414
Seo, S. Suzie	Law Clerk and Parliamentary Counsel	\$ 721	\$ 2,572	\$ -	\$ -	\$ 3,293
Sogomonian, Artour	Clerk Assistant, Parliamentary Services	\$ -	\$ 1,622	\$ 3,097	\$ 729	\$ 5,448
Spence, Andrew	Chief Information Officer	\$ -	\$ 2,890	\$ -	\$ 715	\$ 3,605
<b>Total</b>		<b>\$ 7,325</b>	<b>\$ 17,660</b>	<b>\$ 6,440</b>	<b>\$ 4,638</b>	<b>\$ 36,063</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, travel expenses for the Chief Human Resources Officer, the Clerk, the Law Clerk and Parliamentary Counsel, the Clerk Assistant, Parliamentary Services, the Chief Information Officer, and the Executive Financial Officer are published on a quarterly basis and include fiscal year-to-date totals. The Legislative Assembly's fiscal year is April 1 to March 31.
- Note 3 In Province  
This expense category is for Legislative Assembly Executive staff travel within the Province. It includes all transportation, accommodation costs, and per diems.
- Note 4 Out of Province  
This expense category is for Legislative Assembly Executive staff travel outside the Province within Canada. It includes all transportation, accommodation costs, and per diems.
- Note 5 Out of Country  
This expense category is for Legislative Assembly Executive staff travel out of country. It includes all transportation, accommodation costs, and per diems.

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**Note 6 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 7 Parliamentary Committee Travel**

Parliamentary Committee staff travel is not included in this report of Executive staff travel expenses. Further information on committee related travel costs can be found on the *Parliamentary Committee Travel Expense Summary*.

**Note 8** The amounts of the total travel expenses by individual shown in this report will in some cases differ from the amounts disclosed in the annual *Public Accounts*. The reason is that conference fees are included in this report but not in the *Public Accounts*, and this report does not include any Parliamentary Committee staff travel expenses.

**Note 9** As approved by the Legislative Assembly Management Committee on December 6, 2018, redacted travel receipts for the Legislative Assembly Executive Staff positions are posted on the Assembly's website, commencing the period beginning on January 1, 2019.