

Parliamentary Committees Travel Expense Summary (unaudited) Paid in the period April 1, 2014 to March 31, 2015

The accompanying notes included below form an integral part of this report



<http://www.leg.bc.ca/cmt>

Parliamentary Committees	Number of Committee Members [Note 1]	Number of Committee Meetings	Total Committee Members' Travel Expenses [Note 2]	Total Committee Staff Travel Expenses [Note 3]
Select Standing Committees				
Children and Youth	<u>10</u>	11	\$12,553	\$3,123
Finance and Government Services	<u>10</u>	32	\$52,166	\$24,206
Health	<u>10</u>	6	\$133	\$664
Public Accounts	<u>15</u>	10	\$21,672	\$14,391
Special Committees				
Appoint an Auditor General	<u>5</u>	8	\$3,808	\$3,304
Appoint an Ombudsperson	<u>5</u>	2	\$0	\$0
Appoint a Police Complaint Commissioner	<u>5</u>	3	\$1,256	\$487
Local Elections Expense Limits	<u>8</u>	15	\$12,940	\$10,515
Review the Independent Investigations Office	<u>8</u>	9	\$5,812	\$5,547
Review the <i>Personal Information Protection Act</i>	<u>8</u>	8	\$6,157	\$1,629
Selection	<u>9</u>	1	\$0	\$0
Other				
Legislative Assembly Management Committee [Note 4]	<u>6</u>	4	\$157	\$726
Total Travel Expenses During Reporting Period			\$116,654	\$64,592

1. To view the current membership for a particular Parliamentary Committee, click on the corresponding number of Committee Members.
2. This report provides a summary of Members' committee-related travel costs associated with attendance at committee meetings or attendance at committee-related conferences. The reported expenses include only those that have been processed and paid to Members in the reporting period. The report does not include Members' travel expenses where the travel expense claim has not yet been submitted for processing, or where the travel claim is in the process of being paid.
3. This report provides a summary of committee staff related travel costs associated with attendance at committee meetings or attendance at committee-related conferences. The number of staff in attendance may vary due to operational requirements. The report does not include staff travel expenses where travel expense claims have not yet been submitted for processing, or where the travel claim is in the process of being paid.
4. Includes travel expenses generated by the Finance and Audit Committee, a sub committee appointed by the Legislative Assembly Management Committee.