

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2021 to March 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
Cook, Caelen	Research and Communications Officer	\$ 1,825		\$ 267	\$ 2,092
Dalla-Vicenza, Peter	Senior Communications Officer	\$ 1,825		\$ 267	\$ 2,092
Della Mattia, Emily	Communications Officer	\$ 1,840		\$ 267	\$ 2,107
Hannah, Matthew	Director of Issues Management & Strat. Initiatives	\$ 1,858		\$ 267	\$ 2,125
Total		\$ 7,348	\$ -	\$ 1,068	\$ 8,416

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*.