

Legislative Assembly of British Columbia
Executive Staff Travel Summary (unaudited)

Paid in the period April 1, 2014 to March 31, 2015 [Note 1]

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



Executive Staff Member	Position	General Travel	Out of Province/Country	Per Diem	Miscellaneous	Total Travel Expenses
Note 2	Note 2	Note 3	Note 4	Note 5	Note 6	Note 7
James, Craig	Clerk	\$ 5,971	\$ 13,805	\$ 1,717	\$ 950	\$ 22,443
Lenz, Gary	Sergeant-at-Arms	\$ 3,722	\$ 7,404	\$ 171	\$ 93	\$ 11,390
Ryan-Lloyd, Kate	Deputy Clerk	\$ 1,026	\$ 3,793	\$ 446	\$ 600	\$ 5,865
Woodward, Hilary	Executive Financial Officer	\$ -	\$ 1,941	\$ -	\$ 300	\$ 2,241
Total		\$ 10,719	\$ 26,943	\$ 2,334	\$ 1,943	\$ 41,939

- 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.
- Note 2 As part of the Legislative Assembly's commitment to accountability and transparency, travel expenses for the Clerk, the Deputy Clerk, the Sergeant-at-Arms 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 **General Travel**
 This expense category is for Legislative Assembly Executive staff travel within the Province. It includes all transportation and accommodation costs.
- Note 4 **Out of Province/Country**
 This expense category is for Legislative Assembly Executive staff travel outside the Province. It includes all transportation and accommodations costs.
- Note 5 **Per Diem**
 Legislative Assembly Executive staff are paid a daily per diem rate of up to \$61 per day while on Legislative Assembly business (no receipts are required).
- Note 6 **Miscellaneous**
 This expense category is for miscellaneous 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 **Committee Travel**
 Parliamentary Committee staff travel is not included in this report of Executive staff travel expenses. Parliamentary Committee staff travel expenses paid for all staff for April 1 through March 31, 2015, is \$64,592. Further information on committee related travel costs can be found on the Parliamentary Committee Travel Expense Summary.