

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2019 to September 30, 2019 [Note 1]

Employee	Position Out of Province		t 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	\$	4,439	\$	6,654	\$	350	\$	11,443
Bakan Kline, Myim	Legislative Intern	\$	1,603	\$	-	\$	-	\$	1,603
Battle, lan	Broadcast Operations Technician, Hansard	\$	1,974	\$	-	\$	500	\$	2,474
Bernard, Laurel	Editorial Team Leader, Hansard	\$	1,380	\$	-	\$	300	\$	1,680
Bleiler, Talia	Legislative Intern	\$	1,413	\$	-	\$	-	\$	1,413
Capron, Vance	Constable, Sergeant-at-Arms	\$	2,077	\$	-	\$	-	\$	2,077
Catalli-Sonier, Loredana	Law Clerk	\$	-	\$	-	\$	300	\$	300
Champion, Ella	Legislative Intern	\$	1,445	\$	-	\$	-	\$	1,445
Chhina, Karamveer	Legislative Intern	\$	1,387	\$	-	\$	-	\$	1,387
Donaldson, Adam	Legislative Intern	\$	1,345	\$	-	\$	-	\$	1,345
Foster, Benjamin	Legislative Intern	\$	1,465	\$	-	\$	-	\$	1,465
Gonzalez, Allison	Legislative Intern	\$	1,379	\$	-	\$	-	\$	1,379
Hogg, Charles	Manager, Technical Services and Systems	\$	987	\$	-	\$	-	\$	987
Kerr, Dan	Manager, Publishing Systems, Hansard	\$	1,330	\$	-	\$	300	\$	1,630
Laflin, Megan	Reference Librarian	\$	1,214	\$	-	\$	-	\$	1,214
Lidhran, Gaganjot	Legislative Intern	\$	1,897	\$	-	\$	-	\$	1,897
McClung, Julie A.	Index Team Leader, Hansard	\$	1,967	\$	-	\$	406	\$	2,373
Mullen, Alan	Chief of Staff, Office of the Speaker	\$	4,983	\$	7,549	\$	-	\$	12,532
Neilson, Jessica	Legislative Intern	\$	1,383	\$	-	\$	-	\$	1,383
Norton, Darrell	Manager, Broadcasting Services, Hansard	\$	2,043	\$	3,251	\$	1,472	\$	6,766
Ribeiro, Ismael	Broadcast Technologist, Hansard	\$	2,232	\$	-	\$	500	\$	2,732
Rogers, Kenya	Legislative Intern	\$	1,365	\$	-	\$	-	\$	1,365
Ryan-Lloyd, Kate	Acting Clerk of the House	\$	1,599	\$	-	\$	650	\$	2,249
Schneider, Ellice	Director, Human Resources	\$	967	\$	-	\$	-	\$	967
Seo, Suzie	Parliamentary Counsel	\$	2,820	\$	-	\$	300	\$	3,120
Sutherland, Rob	Director, Hansard	\$	1,548	\$	-	\$	300	\$	1,848
Takenaka, Scott	Legislative Intern	\$	1,666	\$	-	\$	-	\$	1,666
Turner, Iliana	Legislative Intern	\$	1,505	\$	-	\$	-	\$	1,505
Total		\$	49,413	\$	17,454	\$	5,378	\$	72,245



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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*.