

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2023 to March 31, 2024 [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 |
| Aitken, Karen | Director, Parliamentary Education Office | \$ 2,371 | \$ 1,280 | \$ - | \$ 3,651 |
| Andrascik, Nina | Intern | \$ - | \$ 526 | \$ - | \$ 526 |
| Arril, Jennifer | Clerk of Committees | \$ 2,750 | \$ - | \$ 400 | \$ 3,150 |
| Ash, Sarah | Communications Officer | \$ 1,828 | \$ - | \$ - | \$ 1,828 |
| Ashbourne, Rob | Cybersecurity Manager | \$ - | \$ 4,955 | \$ 7,799 | \$ 12,754 |
| Ayers, Adriana | Parliamentary Tour Officer | \$ 1,546 | \$ - | \$ - | \$ 1,546 |
| Baker, Melanie | Business Continuity Advisor | \$ 1,703 | \$ - | \$ 1,083 | \$ 2,786 |
| Benet, Sage | Intern | \$ - | \$ 508 | \$ - | \$ 508 |
| Beninger, Michael | Research Team Leader | \$ 4,262 | \$ - | \$ 500 | \$ 4,762 |
| Brent, Kayla | Intern | \$ 1,831 | \$ - | \$ - | \$ 1,831 |
| Bryson-Bucci, Aza | Intern | \$ - | \$ 508 | \$ - | \$ 508 |
| Cronin, Marionne | Manager, Reporting Services | \$ 3,952 | \$ - | \$ 500 | \$ 4,452 |
| Curtis, Emma | Parliamentary Education Officer | \$ - | \$ 1,311 | \$ - | \$ 1,311 |
| Devereaux, Isabella | Intern | \$ 1,649 | \$ - | \$ - | \$ 1,649 |
| Dumitra, Miriam | Intern | \$ - | \$ 510 | \$ - | \$ 510 |
| Edgesmith, Robyn | Librarian | \$ 1,952 | \$ - | \$ - | \$ 1,952 |
| Egbunonu, Chukwufemeka | IT Infrastructure Team Lead | \$ - | \$ 422 | \$ - | \$ 422 |
| Franceshini, Kevin | Legislative Executive Coordinator | \$ 1,758 | \$ - | \$ - | \$ 1,758 |
| Gourlay, Peter | Director, Legislative Library | \$ 2,158 | \$ - | \$ - | \$ 2,158 |
| Henry, Andrew | Manager, Broadcasting Services | \$ 3,112 | \$ 3,684 | \$ 682 | \$ 7,478 |
| Hill, Hayley | Senior Legal Counsel | \$ 1,967 | \$ - | \$ - | \$ 1,967 |
| Holmes, Gregory | Sergeant, Educations and Training | \$ 2,474 | \$ - | \$ - | \$ 2,474 |
| Hrechka, Jenna | Intern | \$ 2,223 | \$ - | \$ - | \$ 2,223 |
| Joyce, Michael | Publishing Systems Architect | \$ 3,969 | \$ - | \$ 500 | \$ 4,469 |
| Kerr, Dan | Manager, Publishing Systems | \$ 4,033 | \$ - | \$ 500 | \$ 4,533 |
| Kerrigan, Andrea | HR Consultant | \$ - | \$ 2,572 | \$ 3,195 | \$ 5,767 |
| Khan, Zaina | Research & Planning Analyst | \$ 1,645 | \$ - | \$ - | \$ 1,645 |
| Lal, Jiven | Intern | \$ - | \$ 508 | \$ - | \$ 508 |
| Lee, Brent | Director, Information Technology | \$ 3,919 | \$ - | \$ 650 | \$ 4,569 |
| Lu, Kaitlyn | Intern | \$ 715 | \$ - | \$ - | \$ 715 |
| Lucy, Victor | Intern | \$ - | \$ 494 | \$ - | \$ 494 |
| Luebbe, Erika | Manager, Reference Services | \$ 2,301 | \$ - | \$ - | \$ 2,301 |
| Mayo, Marie-Josée | Major Event & Emergency Management | \$ 1,978 | \$ - | \$ 1,083 | \$ 3,061 |
| McCartney, Tristen | Intern | \$ 1,652 | \$ - | \$ - | \$ 1,652 |
| McIntosh, Mary | Records and Information Management Specialist | \$ 3,349 | \$ - | \$ 520 | \$ 3,869 |
| McPherson, D'Arcy | Director, Hansard Services | \$ 3,755 | \$ 3,997 | \$ 1,006 | \$ 8,758 |
| Munro, Charmaine | Deputy Sergeant-at-Arms, Business Operations | \$ 2,562 | \$ - | \$ - | \$ 2,562 |
| Nezhad, Sahra Zangeneh | Sergeant | \$ - | \$ 1,581 | \$ - | \$ 1,581 |
| O'Grady, Shane | Staff Sergeant, MLA Safety Program | \$ 2,504 | \$ 2,131 | \$ 1,990 | \$ 6,625 |

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| | | | | | |
|------------------------|-------------------------------------|------------------|------------------|------------------|-------------------|
| Parry, Lauren | Intern | \$ - | \$ 508 | \$ - | \$ 508 |
| Rempel, Anna-Elanie | Intern | \$ - | \$ 494 | \$ - | \$ 494 |
| Riarh, Karan | Committee Clerk | \$ 1,521 | \$ - | \$ - | \$ 1,521 |
| Rutkowski, Benjamin | Intern | \$ 1,644 | \$ - | \$ - | \$ 1,644 |
| Sabir, Mohammed Younus | Security Analyst | \$ - | \$ 111 | \$ - | \$ 111 |
| Salloum, Sarah | Intern | \$ - | \$ 508 | \$ - | \$ 508 |
| Schoeber, Jacob | Intern | \$ 1,629 | \$ - | \$ - | \$ 1,629 |
| Stickle, Katheryn | Senior Research Analyst | \$ 2,198 | \$ - | \$ - | \$ 2,198 |
| Swain, Christopher | Deputy Sergeant-at-Arms | \$ 2,750 | \$ - | \$ - | \$ 2,750 |
| Szczepanowski, Jesse | Director, Precinct Services | \$ 3,013 | \$ - | \$ 650 | \$ 3,663 |
| Taheri, Parnian | Research Officer | \$ 1,868 | \$ - | \$ - | \$ 1,868 |
| Topshee, Amy | Intern | \$ - | \$ 508 | \$ - | \$ 508 |
| Van Cuylenborg, Alexa | Intern | \$ - | \$ 518 | \$ - | \$ 518 |
| van Leeuwen, Kelli | Director, Human Resource Operations | \$ 3,070 | \$ - | \$ 650 | \$ 3,720 |
| Wong, Kevin | Intern | \$ 1,788 | \$ - | \$ - | \$ 1,788 |
| Zaher-Mazawi, Suher | Archivist | \$ 2,165 | \$ - | \$ 464 | \$ 2,629 |
| Zogas, Sloane | Intern | \$ - | \$ 508 | \$ - | \$ 508 |
| Total | | \$ 91,564 | \$ 28,142 | \$ 22,172 | \$ 141,878 |

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*.