

## Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2024 to June 30, 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	\$ 1,462	\$ -	\$ -	\$ 1,462
Andrascik, Nina	Intern	\$ 996	\$ -	\$ -	\$ 996
Arroyave, Roberto	Media Streaming Engineer	\$ -	\$ 2,736	\$ -	\$ 2,736
Baker, Melanie	Business Continuity Advisor	\$ -	\$ -	\$ 400	\$ 400
Benet, Sage	Intern	\$ 1,203	\$ -	\$ -	\$ 1,203
Bryson-Bucci, Aza	Intern	\$ 936	\$ -	\$ -	\$ 936
Christie, Kim	Index Team Leader	\$ 1,430	\$ -	\$ -	\$ 1,430
Cronin, Marionne	Manager, Reporting Services	\$ 694	\$ -	\$ -	\$ 694
Curtis, Emma	Parliamentary Education Officer	\$ 2,429	\$ -	\$ -	\$ 2,429
Dumitra, Miriam	Intern	\$ 1,101	\$ -	\$ -	\$ 1,101
Fetcas, Klaudia	Payroll & Benefits Manager	\$ 2,342	\$ -	\$ 1,250	\$ 3,592
Harris, Gary	Privacy Analyst	\$ 1,807	\$ -	\$ 1,642	\$ 3,449
Henry, Andrew	Manager, Broadcasting Services	\$ -	\$ 2,980	\$ -	\$ 2,980
Kerr, Dan	Manager, Publishing Systems	\$ -	\$ 1,906	\$ 719	\$ 2,625
Lal, Jiven	Intern	\$ 1,155	\$ -	\$ -	\$ 1,155
Lee, Paula	Editorial Team Leader	\$ 754	\$ -	\$ -	\$ 754
Loster, Anna	Librarian	\$ 958	\$ -	\$ -	\$ 958
Lucy, Victor	Intern	\$ 1,100	\$ -	\$ -	\$ 1,100
Luebbe, Erika	Manager, Reference Services	\$ 988	\$ -	\$ -	\$ 988
McPherson, D'Arcy	Director, Hansard Services	\$ 1,087	\$ -	\$ -	\$ 1,087
Parry, Lauren	Intern	\$ 1,136	\$ -	\$ -	\$ 1,136
Rempel, Anna	Intern	\$ 548	\$ -	\$ -	\$ 548
Rossouw, Gina	Payroll & Benefits Supervisor	\$ 2,186	\$ -	\$ 1,375	\$ 3,561
Salloum, Sarah	Intern	\$ 1,154	\$ -	\$ -	\$ 1,154
Topshee, Amy	Intern	\$ 1,129	\$ -	\$ -	\$ 1,129
Van Cuylenborg, Alexa	Intern	\$ 1,124	\$ -	\$ -	\$ 1,124
Zogas, Sloane	Intern	\$ 1,225	\$ -	\$ -	\$ 1,225
<b>Total</b>		<b>\$ 28,944</b>	<b>\$ 7,622</b>	<b>\$ 5,386</b>	<b>\$ 41,952</b>

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

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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*.