

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2024 to March 31, 2025 [Note 1]

Employee	Position	Out of Province	Out of Country	Other Related Expenses	Total Travel Expenses
Note 2,7	Note 2	Note 3	Note 4	Note 5	Note 6
Aitken, Karen	Director, Parliamentary Education Office	\$ 1,462	\$ 1,407	\$ -	\$ 2,869
Andrascik, Nina	Intern	\$ 1,316	\$ -	\$ -	\$ 1,316
Arroyave, Roberto	Media Streaming Engineer	\$ -	\$ 2,736	\$ -	\$ 2,736
Ashbourne, Rob	Cybersecurity Manager	\$ -	\$ 423	\$ -	\$ 423
Bailey, Alexandra	Intern	\$ -	\$ 374	\$ -	\$ 374
Baker, Melanie	Business Continuity Advisor	\$ 1,945	\$ -	\$ 400	\$ 2,345
Benet, Sage	Intern	\$ 1,844	\$ -	\$ -	\$ 1,844
Bennett, Kayla	Intern	\$ -	\$ 389	\$ -	\$ 389
Berge, Brittany	Legal Counsel	\$ 1,543	\$ -	\$ -	\$ 1,543
Berman, Deborah	Intern	\$ -	\$ 389	\$ -	\$ 389
Bozerocka, Ewa	Intern	\$ -	\$ 313	\$ -	\$ 313
Bryson, Aza	Event Coordinator	\$ 1,577	\$ -	\$ -	\$ 1,577
Buzza, Connor	Intern	\$ -	\$ 389	\$ -	\$ 389
Camaso, Chris	Intern	\$ -	\$ 389	\$ -	\$ 389
Christie, Kim	Index Team Leader	\$ 2,273	\$ -	\$ 300	\$ 2,573
Cronin, Marionne	Manager, Reporting Services	\$ 1,928	\$ -	\$ 300	\$ 2,228
Curtis, Emma	Parliamentary Education Officer	\$ 2,429	\$ 967	\$ -	\$ 3,396
Devlin, Myriam	Intern	\$ -	\$ 327	\$ -	\$ 327
Dumitra, Miriam	Intern	\$ 1,742	\$ -	\$ -	\$ 1,742
Egbunonu, Chukwuemeka	Team Lead, Information Technology Infrastructure	\$ -	\$ 401	\$ -	\$ 401
Fetcas, Klaudia	Payroll & Benefits Manager	\$ 2,342	\$ -	\$ 2,895	\$ 5,237
Gourlay, Peter	Director, Legislative Library	\$ 1,972	\$ -	\$ -	\$ 1,972
Haden, Marina	Intern	\$ -	\$ 313	\$ -	\$ 313
Harris, Gary	Privacy Analyst	\$ 1,807	\$ -	\$ 1,642	\$ 3,449
Henry, Andrew	Manager, Broadcasting Services	\$ 2,107	\$ 2,980	\$ 626	\$ 5,713
Hill, Hayley	Senior Legal Counsel	\$ 1,256	\$ -	\$ -	\$ 1,256
Kerr, Dan	Manager, Publishing Systems	\$ 2,265	\$ 4,286	\$ 1,019	\$ 7,570
Lal, Jiven	Intern	\$ 1,796	\$ -	\$ -	\$ 1,796
Lee, Brent	Director, Information Technology	\$ -	\$ 1,403	\$ -	\$ 1,403
Lee, Paula	Editorial Team Leader	\$ 1,716	\$ -	\$ 300	\$ 2,016
Loster, Anna	Librarian	\$ 2,545	\$ -	\$ -	\$ 2,545
Lucy, Victor	Intern	\$ 1,741	\$ -	\$ -	\$ 1,741
Luebbe, Erika	Manager, Reference Services	\$ 2,153	\$ -	\$ -	\$ 2,153
McElroy, Anabella	Intern	\$ -	\$ 327	\$ -	\$ 327
McPherson, D'Arcy	Director, Hansard Services	\$ 2,527	\$ -	\$ 300	\$ 2,827
Miyoshi, Tony	Intern	\$ -	\$ 327	\$ -	\$ 327
Munro, Charmaine	Deputy Sergeant-at-Arms, Business Operations	\$ 1,780	\$ -	\$ -	\$ 1,780
Ng, Priscilla	Intern	\$ -	\$ 389	\$ -	\$ 389
O'Connor, Sean	Sergeant, Educations and Training	\$ 4,333	\$ -	\$ -	\$ 4,333

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Employee	Position	Out of Province	Out of Country	Other Related Expenses	Total Travel Expenses
Note 2,7	Note 2	Note 3	Note 4	Note 5	Note 6
Parry, Lauren	Intern	\$ 1,616	\$ -	\$ -	\$ 1,616
Pires Alves, Gabrielle	Project Analyst	\$ -	\$ 547	\$ -	\$ 547
Reid, Iona	Librarian	\$ 2,073	\$ -	\$ -	\$ 2,073
Rempel, Anna	Intern	\$ 1,498	\$ -	\$ -	\$ 1,498
Robitaille, Ray	Sergeant-at-Arms	\$ 3,821	\$ -	\$ 385	\$ 4,206
Rossouw, Gina	Payroll & Benefits Supervisor	\$ 2,186	\$ -	\$ 1,375	\$ 3,561
Salloum, Sarah	Intern	\$ 1,474	\$ -	\$ -	\$ 1,474
Topshee, Amy	Intern	\$ 1,610	\$ -	\$ -	\$ 1,610
Tryon, Kristin	Acting Director, Financial Services	\$ 1,907	\$ -	\$ 650	\$ 2,557
Van Cuylenborg, Alexa	Intern	\$ 1,605	\$ -	\$ -	\$ 1,605
Van Leeuwen, Kelli	Director, Human Resource Operations	\$ 1,723	\$ -	\$ 650	\$ 2,373
Waatainen, Henry	Intern	\$ -	\$ 327	\$ -	\$ 327
Zogas, Sloane	Intern	\$ 1,705	\$ -	\$ -	\$ 1,705
Total		\$ 69,617	\$ 19,403	\$ 10,842	\$ 99,862

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*.
- Note 7 As of September 24, 2024, the Sergeant-at-Arms position has been elevated from a director-level to an executive-level position and a member of the Clerk's Leadership Group, therefore, travel expenses incurred by this position prior to the effective date are disclosed.