

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2025 to June 30, 2025 [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
Baer, Alex	Publishing Systems Developer	\$ 776	\$ -	\$ -	\$ 776
Bennett, Kayla	Intern	\$ 1,160	\$ -	\$ -	\$ 1,160
Berman, Deborah	Intern	\$ 1,134	\$ -	\$ -	\$ 1,134
Bozerocka, Eva	Intern	\$ 1,085	\$ -	\$ -	\$ 1,085
Buzza, Connor	Intern	\$ 1,190	\$ -	\$ -	\$ 1,190
Camaso, Chris	Intern	\$ 1,156	\$ -	\$ -	\$ 1,156
Cronin, Marionne	Manager, Reporting Services	\$ 539	\$ -	\$ 300	\$ 839
Devlin, Myriam	Intern	\$ 1,223	\$ -	\$ -	\$ 1,223
Fetcas, Klaudia	Payroll & Benefits Manager	\$ 1,400	\$ -	\$ -	\$ 1,400
Haden, Marina	Intern	\$ 1,154	\$ -	\$ -	\$ 1,154
Harris, Gary	Privacy Analyst	\$ 1,725	\$ -	\$ -	\$ 1,725
Henry, Andrew	Manager, Broadcasting Services	\$ -	\$ 2,036	\$ -	\$ 2,036
Kerr, Dan	Manager, Publishing Systems	\$ -	\$ 1,473	\$ 325	\$ 1,798
McElroy, Anabella	Intern	\$ 1,088	\$ -	\$ -	\$ 1,088
McPherson, DArcy	Director, Hansard Services	\$ 639	\$ -	\$ 300	\$ 939
Mitenko, Sarah	Editorial Team Leader	\$ 462	\$ -	\$ 300	\$ 762
Miyoshi, Tony	Intern	\$ 1,191	\$ -	\$ -	\$ 1,191
Ng, Priscilla	Intern	\$ 1,076	\$ -	\$ -	\$ 1,076
Scott, Emma	Librarian	\$ 811	\$ -	\$ -	\$ 811
Waatainen, Henry	Intern	\$ 1,031	\$ -	\$ -	\$ 1,031
Joyce, Michael	Publishing Systems Architect	\$ -	\$ -	\$ 300	\$ 300
Baer, Michael	Console Operator	\$ -	\$ -	\$ 300	\$ 300
Kellington, Treava	Editorial Team Leader	\$ -	\$ -	\$ 300	\$ 300
Arril, Jennifer	Clerk of Committees	\$ -	\$ -	\$ 300	\$ 300
Total		\$ 18,840	\$ 3,509	\$ 2,425	\$ 24,774

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

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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*.