

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2025 to September 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
Adams, Chris	Project Lead	\$ 1,097	\$ -	\$ -	\$ 1,097
Aitken, Karen	Director, Parliamentary Education Office	\$ 2,481	\$ -	\$ -	\$ 2,481
Arril, Jennifer	Clerk of Committees	\$ 2,332	\$ -	\$ 300	\$ 2,632
Ashbourne, Rob	Cybersecurity Manager	\$ -	\$ -	\$ 273	\$ 273
Ayers, Adriana	Parliamentary Tour Officer	\$ 2,371	\$ -	\$ -	\$ 2,371
Baer, Alex	Publishing Systems Developer	\$ 1,808	\$ -	\$ -	\$ 1,808
Baer, Michael	Parliamentary AV Technician	\$ -	\$ -	\$ 300	\$ 300
Bennett, Kayla	Legislative Intern	\$ 1,828	\$ -	\$ -	\$ 1,828
Berge, Brittany	Legal Counsel	\$ 2,190	\$ -	\$ -	\$ 2,190
Berman, Deborah	Legislative Intern	\$ 1,801	\$ -	\$ -	\$ 1,801
Bozerocka, Ewa	Legislative Intern	\$ 1,753	\$ -	\$ -	\$ 1,753
Buzza, Connor	Event Coordinator	\$ 1,190	\$ -	\$ -	\$ 1,190
Camaso, Chris	Legislative Intern	\$ 1,824	\$ -	\$ -	\$ 1,824
Cronin, Marionne	Reporting Services Manager	\$ 1,660	\$ -	\$ 300	\$ 1,960
Curtis, Emma	Parliamentary Education Officer	\$ 3,694	\$ -	\$ -	\$ 3,694
Dagan, Ami	Project Lead	\$ 1,037	\$ -	\$ -	\$ 1,037
Devlin, Myriam	Legislative Intern	\$ 1,891	\$ -	\$ -	\$ 1,891
Dhanota, Surjit	Legislative Facilities Manager	\$ 985	\$ -	\$ -	\$ 985
Fetcas, Klaudia	Payroll & Benefits Manager	\$ 1,400	\$ -	\$ -	\$ 1,400
Gourlay, Peter	Director, Legislative Library	\$ 1,754	\$ -	\$ -	\$ 1,754
Haden, Marina	Legislative Intern	\$ 1,821	\$ -	\$ -	\$ 1,821
Harris, Gary	Privacy Analyst	\$ 1,725	\$ -	\$ -	\$ 1,725
Heeg, Mary	Committee Research Analyst	\$ 2,342	\$ -	\$ -	\$ 2,342
Henry, Andrew	Broadcasting Services Manager	\$ -	\$ 2,036	\$ -	\$ 2,036
Hill, Hayley	Senior Legal Counsel	\$ 1,972	\$ -	\$ -	\$ 1,972
Hogg, Charles	Technical Services & Systems Manager	\$ -	\$ -	\$ 200	\$ 200
Hol, Darryl	Committee Clerk	\$ -	\$ -	\$ 300	\$ 300
Joyce, Michael	Publishing Systems Architect	\$ 1,959	\$ -	\$ 300	\$ 2,259
Kellington, Treava	Editorial Team Lead	\$ 1,419	\$ -	\$ 300	\$ 1,719
Kerr, Dan	Publishing Systems Manager	\$ -	\$ 1,473	\$ 325	\$ 1,798
Luebbe, Erika	Reference Services Manager	\$ 684	\$ -	\$ -	\$ 684
McElroy, Anabella	Legislative Intern	\$ 1,755	\$ -	\$ -	\$ 1,755
McPherson, D'Arcy	Director, Hansard Services	\$ 2,065	\$ -	\$ 300	\$ 2,365
Mitenko, Sarah	Editorial Team Lead	\$ 462	\$ -	\$ 300	\$ 762
Miyoshi, Tony	Legislative Intern	\$ 1,858	\$ -	\$ -	\$ 1,858
Ng, Priscilla	Legislative Intern	\$ 1,744	\$ -	\$ -	\$ 1,744
Nicholls, David	Parliamentary Program Officer	\$ -	\$ -	\$ 300	\$ 300

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Note 2	Note 2	Note 3	Note 4	Note 5	Note 6
Savage, Polla	Gift Shop Coordinator	\$ -	\$ -	\$ 150	\$ 150
Scott, Emma	Librarian	\$ 2,218	\$ -	\$ -	\$ 2,218
Sopher, Darren	Capital Planning & Development Manager	\$ 4,985	\$ -	\$ -	\$ 4,985
Szczepanowski, Jesse	Director, Precinct Services	\$ 3,115	\$ -	\$ -	\$ 3,115
Waatainen, Henry	Legislative Intern	\$ 1,699	\$ -	\$ -	\$ 1,699
Zaher-Mazawi, Suher	Archivist	\$ 2,080	\$ -	\$ -	\$ 2,080
Total		\$ 66,999	\$ 3,509	\$ 3,648	\$ 74,156

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*.