LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Executive Staff Travel Summary (unaudited)

Paid in the period April 1, 2025 to March 31, 2026 [Note 1]

Executive Staff	Position	In Province	Out of Province	Out of Country	Other Related Expenses	Total Travel Expenses
Note 2	Note 2	Note 3	Note 4	Note 5	Note 6	Note 7, 8, 9
Hoadley, David	Executive Financial Officer [Interim]	$ -	$ -	$ -	$ -	$ -
Humphrey, Kathy	Executive Financial Officer [Former]	$ -	$ -	$ -	$ -	$ -
Jassar, Daisy	Chief Human Resources Officer	$ 556	$ -	$ -	$ -	$ 556
Robitaille, Ray	Sergeant-at-Arms	$ -	$ -	$ 5,007	$ 1,037	$ 6,044
Ryan-Lloyd, Kate	Clerk	$ 6,753	$ 3,843	$ 9,077	$ 350	$ 20,023
Seo, S. Suzie	Law Clerk and Parliamentary Counsel	$ -	$ 3,102	$ -	$ -	$ 3,102
Sogomonian, Artour	Deputy Clerk	$ -	$ 2,122	$ -	$ 300	$ 2,422
Spence, Andrew	Chief Information Officer	$ -	$ -	$ -	$ -	$ -
Urquhart, Brian	Chief Financial Officer	$ -	$ -	$ -	$ -	$ -
Total		**$ 7,309**	**$ 9,067**	**$ 14,084**	**$ 1,687**	**$ 32,147**

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, travel expenses for the Chief Human Resources Officer, the Clerk, the Law Clerk and Parliamentary Counsel, the Deputy Clerk, the Chief Information Officer, the Chief Financial Officer, and the Sergeant-at-Arms are published on a quarterly basis and include fiscal year-to-date totals. The Legislative Assembly's fiscal year is April 1 to March 31.

Note 3 In Province
This expense category is for Legislative Assembly Executive staff travel within the Province. It includes all transportation, accommodation costs, and per diems.

Note 4 Out of Province
This expense category is for Legislative Assembly Executive staff travel outside the Province within Canada. It includes all transportation, accommodation costs, and per diems.

Note 5 Out of Country
This expense category is for Legislative Assembly Executive staff travel out of country. It includes all transportation, accommodation costs, and per diems.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

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Note 6 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 7 Parliamentary Committee Travel

Parliamentary Committee staff travel is not included in this report of Executive staff travel expenses. Further information on committee related travel costs can be found on the *Parliamentary Committee Travel Expense Summary* .

Note 8 The amounts of the total travel expenses by individual shown in this report will in some cases differ from the amounts disclosed in the annual Public Accounts. The reason is that conference fees are included in this report but not in the Public Accounts, and this report does not include any Parliamentary Committee staff travel expenses.

Note 9 As approved by the Legislative Assembly Management Committee on December 6, 2018, redacted travel receipts for the Legislative Assembly Executive Staff positions are posted on the Assembly's website, commencing the period beginning on January 1, 2019.