

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2026 to June 30, 2026 [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
Adegboyega, Emmanuel	Intern	\$ 1,203	\$ -	\$ -	\$ 1,203
Aitken, Karen	Director, Parliamentary Education Office	\$ 1,945	\$ -	\$ -	\$ 1,945
Anderson-Hancock, Kaden	Intern	\$ 1,127	\$ -	\$ -	\$ 1,127
Bernard, Tabitha	Chief of Staff, OOS	\$ -	\$ 1,588	\$ -	\$ 1,588
Calabrese, Massimo	Intern	\$ 1,075	\$ -	\$ -	\$ 1,075
Clark, Annika	Event Coordinator	\$ 971	\$ -	\$ -	\$ 971
Cronin, Marionne	Reporting Services Manager	\$ 1,828	\$ -	\$ -	\$ 1,828
Dong, Cai	Parliamentary Education Office Manager	\$ 1,333	\$ -	\$ 500	\$ 1,833
Emes, Keira	Intern	\$ 1,057	\$ -	\$ -	\$ 1,057
Fetcas, Klaudia	Payroll & Benefits Manager	\$ 2,765	\$ -	\$ 1,512	\$ 4,277
Harris, Gary	Privacy Analyst	\$ 1,857	\$ -	\$ -	\$ 1,857
Inch, Jenna	Intern	\$ 1,069	\$ -	\$ -	\$ 1,069
Mayo, Marie-Josée	Sergeant, Major Events & Emergency Management	\$ 1,196	\$ -	\$ -	\$ 1,196
McPherson, D'Arcy	Director, Hansard Services	\$ -	\$ 3,505	\$ -	\$ 3,505
Minhas, Priya	Intern	\$ 1,013	\$ -	\$ -	\$ 1,013
Nduagu, Adanna	Intern	\$ 1,060	\$ -	\$ -	\$ 1,060
Onderwater, Lauren	Intern	\$ 922	\$ -	\$ -	\$ 922
Payne, Bryan	Director, Office of the Sergeant-at-Arms	\$ -	\$ -	\$ 400	\$ 400
Shymko, Bethany	Intern	\$ 954	\$ -	\$ -	\$ 954
Siddiqui, Abedah	Intern	\$ 1,022	\$ -	\$ -	\$ 1,022
Sleightholme, Dale	Deputy Sergeant-at-Arms	\$ -	\$ -	\$ 400	\$ 400
Svec, Zofka	Intern	\$ 1,075	\$ -	\$ -	\$ 1,075
Szczepanowski, Jesse	Director, Precinct Services	\$ 2,806	\$ -	\$ -	\$ 2,806
Van Leeuwen, Kelli	Director, Human Resource Operations	\$ -	\$ -	\$ -	\$ -
Total		\$ 26,278	\$ 5,093	\$ 2,812	\$ 34,183

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

Employee Out of Province Travel Summary (unaudited)

Paid in the period April 1, 2026 to June 30, 2026 [Note 1]

- 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->
- 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*.