

**Office of the Child and Youth Advocate  
Child and Youth Advocate Expense Report**

**Senior Management Expense Report**

Bolu Idowu, Executive Director Strategic Support

October 1 - December 31, 2025

**Travel Expenses**

Date	Destination	Description	Airfare	Transportation (3)	Accommodation	Meals (1)	Other (1,2)	Total
December 10-11,2025	Calgary	South Office Meeting			\$ 152	\$ 64	\$ 7	\$ 223
<b>Total Travel Expenses</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 152</b>	<b>\$ 64</b>	<b>\$ 7</b>	<b>\$ 223</b>

1. Per diem allowances are claimed as per the Travel, Meal and Hospitality Expense Directive.
2. "Other" includes parking, fuel for rental vehicle and daily incidental per diem allowance.
3. "Transportation" includes rental vehicle and taxis.

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**TOTAL EXPENSES FOR OCTOBER 1 - DECEMBER 31, 2025** **\$ 223**

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