

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

Senior Management Expense Report

Kim Spicer, Deputy Advocate, Indirect Advocacy Services
October 1 - December 31, 2025

Travel Expenses

Date	Destination	Description	Airfare	Transportation (3)	Accommodation	Meals (1)	Other (1,2)	Total
October 2-11, 2025	Vilnius, Lithuania	International Society for the Prevention of Child Abuse and Neglect (ISPCAN) Conference 2025	\$ 5,000	\$ 130	\$ 1,571	\$ 1,741	\$ 265	\$ 8,707
October 20-24, 2025	Toronto	Fetal Alcohol Spectrum Disorder (FASD) Conference	\$ 728	\$ 178	\$ 3,032	\$ 231	\$ 29	\$ 4,198
November 28, 2025	Edmonton	Youth Council Meeting					\$ 26	\$ 26
Total Travel Expenses			\$ 5,728	\$ 308	\$ 4,603	\$ 1,972	\$ 320	\$ 12,931

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.

Corporate Event & Working Session Expenses

Date	Destination	Description	Total
December 4, 2025	Edmonton	Working Session	\$ 10 \$ 10
December 16, 2025	Edmonton	Working Session	\$ 16 \$ 16
Total Corporate Event & Working Session Expenses			\$ 26

TOTAL EXPENSES FOR OCTOBER 1 - DECEMBER 31, 2025

\$ 12,957