

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

**Senior Management Expense Report**

Peter Crossen, Deputy Advocate, Direct Advocacy Services  
October 1 - December 31, 2025

**Travel Expenses**

Date	Destination	Description	Airfare	Transportation (3)	Accommodation	Meals (1)	Other (1,2)	Total
November 2-6, 2025	Vancouver	Our Children Our Way Conference and Canadian Council of Child and Youth Advocates (CCCYA) Meeting	394	262	1,592	140	37	\$ 2,424
<b>Total Travel Expenses</b>			<b>\$ 394</b>	<b>\$ 262</b>	<b>\$ 1,592</b>	<b>\$ 140</b>	<b>\$ 37</b>	<b>\$ 2,424</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.

<b>TOTAL EXPENSES FOR OCTOBER 1 - DECEMBER 31, 2025</b>	<b>\$ 2,424</b>
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