

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

Senior Management Expense Report

Terri Pelton, Child and Youth Advocate
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	\$ 78	\$ 1,511	\$ 1,741	\$ 117	\$ 8,447
October 20-24, 2025	Toronto	Fetal Alcohol Spectrum Disorder (FASD) Conference	\$ 613	\$ 238	\$ 3,032	\$ 231	\$ 29	\$ 4,143
November 2-7, 2025	Vancouver	Our Children Our Way Conference and Canadian Council of Child and Youth Advocates (CCCYA) Meeting	\$ 378	\$ 193	\$ 2,008	\$ 189	\$ 37	\$ 2,805
November 24-26- 2025	Calgary	Palix Fall Convening			\$ 456	\$ 87	\$ 96	\$ 639
November 29, 2025	Edmonton	Youth Council Meeting					\$ 4	\$ 4
December 10-11, 2025	Calgary	South Office Meeting			\$ 152	\$ 36	\$ 28	\$ 216
Total Travel Expenses			\$ 5,991	\$ 509	\$ 7,159	\$ 2,284	\$ 311	\$ 16,254

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.

Executive Vehicle Expenses

Period	Details	Total
October 1 - December 31, 2025	Vehicle Lease	\$ 2,085
October 1 - December 31, 2025	Operating Cost	\$ 1,090
Total Executive Vehicle Expenses		\$ 3,175

Corporate Event & Working Session Expenses

Date	Destination	Description	Total
December 10, 2025	Calgary	Working Session	\$ 109
Total Corporate Event & Working Session Expenses			\$ 109

TOTAL EXPENSES FOR OCTOBER 1 - DECEMBER 31, 2025

\$ 19,538