

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

Senior Management Expense Report

Bolu Idowu, Executive Director Strategic Support

January 1 - March 31, 2026

Travel Expenses

Date	Destination	Description	Airfare	Transportation (3)	Accommodation	Meals (1)	Other (1,2)	Total
January 26-28, 2026	Calgary	Meeting with Stakeholders			\$ 445	\$ 92	\$ 15	\$ 552
March 4-5, 2026	Calgary	South Office Meeting			\$ 276	\$ 64	\$ 7	\$ 329
Total Travel Expenses			\$ -	\$ -	\$ 721	\$ 156	\$ 22	\$ 881

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.

TOTAL EXPENSES FOR JANUARY 01 TO MARCH 31, 2026 **\$ 881**
