

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

**Senior Management Expense Report**

Kim Spicer, Deputy Advocate, Indirect Advocacy Services  
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			\$ 477	\$ 92	\$ 15	\$ 584
February 5, 2026	Edmonton	Align Annual Conference					\$ 23	\$ 23
February 16-18, 2026	Calgary	South Office Meeting			\$ 477	\$ 92	\$ 61	\$ 630
March 4-5, 2026	Calgary	South Office Meeting			\$ 276	\$ 28	\$ 64	\$ 368
<b>Total Travel Expenses</b>			\$ -		\$ 1,230	\$ 212	\$ 163	\$ 1,605

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 JANUARY 1 - MARCH 31, 2026** **\$ 1,605**

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