

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

Senior Management Expense Report
Terri Pelton, Child and Youth Advocate
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	\$ 74	\$ 93	\$ 612
February 16-18, 2026	Calgary	South Office Meeting			\$ 435	\$ 110	\$ 80	\$ 625
Total Travel Expenses			\$ -	\$ -	\$ 880	\$ 184	\$ 173	\$ 1,237

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			
	Details		Total
January 1 - March 31, 2026	Vehicle Lease		\$ 2,085
January 1 - March 31, 2026	Operating Cost		\$ 531
Total Executive Vehicle Expenses			\$ 2,616

TOTAL EXPENSES FOR January 1 - March 31, 2026	\$ 3,853
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