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

Senior Management Expense Report
Peter Crossen, Deputy Advocate, Direct Advocacy Services
April 1 - June 30, 2026

Travel Expenses

Date	Destination	Description	Airfare	Transportation (3)	Accommodation	Meals (1)	Other (1,2)	Total
April 2, 2026	Calgary	South Office Meeting				$ 31	$ 21	$ 52
May 7, 2026	Calgary	South Office Meeting				$ 31	$ 380	$ 411
May 21, 2026	Edmonton	Prairie Child Welfare Consortium					$ 33	$ 33
Total Travel Expenses			**$ -**	**$ -**	**$ -**	**$ 62**	**$ 434**	**$ 496**

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 APRIL 1 - JUNE 30, 2026	**$ 496**