

**Alberta Ombudsman / Public Interest Commissioner
Travel and Hosting Expenses Disclosure**

Kevin Brezinski, Alberta Ombudsman / Public Interest Commissioner
Expenses processed January 1, 2023 - March 31, 2023

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Jan 10 - 11, 2023	Calgary, AB	Calgary office visit	\$ -	\$ 206.58	\$ 43.95	\$ 7.35	\$ 257.88
Feb 16 - 17, 2023	Calgary, AB	Calgary office visit	\$ -	\$ 206.58	\$ 32.35	\$ 7.35	\$ 246.28
			\$ -	\$ 413.16	\$ 76.30	\$ 14.70	\$ 504.16

* The "Other" category includes daily incidental per diem allowance and parking expenses.

Hosting

Date(s)	Description	Amount
		\$ -
Cumulative total for reported expenses from January 1 - March 31, 2023		\$ 504.16

Notes:

- GST, where applicable, is included.
- Receipts for actual costs (not per diem allowances) are attached.

Kevin Brezinski
Alberta Ombudsman /
Public Interest Commissioner

Residence Inn[®] Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

K. Brezinski Room: 1810
Room Type: ONBR
Number of Guests: 1
Rate: \$184.00 Clerk:
 Arrive: 10Jan23 Time: 10:37AM Depart: 11Jan23 Time: 12:00PM Folio Number: 70683

DATE	DESCRIPTION	CHARGES	CREDITS
10Jan23	Room Charge	184.00	
10Jan23	Gst #825489552	9.48	
10Jan23	Destination Marketing Fee	5.52	
10Jan23	Tourism Levy	7.58	
11Jan23	Master Card		206.58
Card #: MCXXXXXXXXXXXX/XXXX Amount: 206.58 Auth:			

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

Kevin Brezinski
Please Complete
Edmonton AB T6R2X7
Government

Room: 1902
Room Type: STKT
Number of Guests: 1
Rate: \$184.00
Clerk: AKW

Arrive: 16Feb23 Time: 12:06PM Depart: 17Feb23 Time: 07:43AM Folio Number: 75902

DATE	DESCRIPTION	CHARGES	CREDITS
16Feb23	Room Charge	184.00	
16Feb23	Gst #825489552	9.48	
16Feb23	Destination Marketing Fee	5.52	
16Feb23	Tourism Levy	7.58	
17Feb23	Visa		206.58

Card #: VXXXXXXXXXXXXX [REDACTED] XXXX
Amount: 206.58 Auth: [REDACTED]
This card was electronically swiped on 17Feb23

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.