

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

Kevin Brezinski, Alberta Ombudsman / Public Interest Commissioner  
Expenses processed April 1, 2023 - June 30, 2023

## **Travel**

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
June 4-8, 2023	Toronto	Canadian Council of Parliamentary Ombudsman	\$ 561.48	\$ 905.54	\$ 103.85	\$ 95.03	\$ 1,665.90
			\$ 561.48	\$ 905.54	\$ 103.85	\$ 95.03	\$ 1,665.90

\*Transportation includes airfare, mileage, rental vehicle, fuel and taxis while on travel status.

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

## **Executive Vehicle Expenses**

Period	Description	Total
April 1 - June 30, 2023	Vehicle Lease	\$ 1,416.00
April 1 - June 30, 2023	Operating Cost	\$ 984.50
		\$ 2,400.50

## **Working Session**

Date(s)	Destination	Description	Other discloser in attendance	Meals	Total
					\$ -

## **Hospitality**

Date(s)	Description	Total
		\$ -
		\$ -

Cumulative total for reported expenses from April 1 - June 30, 2023

\$ 4,066.40

## **Notes:**

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



## eTicket Receipt

**Prepared For**  
**BREZINSKI/KEVIN MR**

RESERVATION CODE	DSAHXZ
ISSUE DATE	22 Feb 23
TICKET NUMBER	8382174550006
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Jun 23	WESTJET WS 426	EDMONTON INTL AB, CANADA  Time 09:00	TORONTO ON, CANADA  Time 14:40 Terminal TERMINAL 3	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LCUD0ZEI Not Valid Before 04 JUN 23 Not Valid After 04 JUN 23
08 Jun 23	WESTJET WS 421	TORONTO ON, CANADA  Time 09:00 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA  Time 11:10	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LCUD0ZEI Not Valid Before 08 JUN 23 Not Valid After 08 JUN 23

## Allowances

## Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YEG to YYZ , YYZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] - CAD 343.61
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED] - CAD 115.15
Fare Calculation Line	YEA WS YTO175.00WS YEA175.00CAD350.00END
Fare	CAD 350.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 458.76


**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** June 7, 2023 at 9:59:07 AM MDT  
**To:** [REDACTED]  
**Subject:** [Personal] Your Sunday afternoon trip with Uber



Total

CA\$59.85

June 4, 2023

Total CA\$59.85

Mis-timed adjusted

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Previous Total	CA\$46.64
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New Total	CA\$59.85
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Payments

- 


Visa ••• [REDACTED]

6/4/23 4:29 PM

CA\$41.64
- 

Visa ••• [REDACTED]

6/4/23 4:29 PM

CA\$5.00
- 

Visa ••• [REDACTED]

6/7/23 11:58 AM

CA\$13.21

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)



**Holiday Inn**

06-05-23

<b>Guest Kevin Brezinski</b> <b>9925 109th Nw</b> <b>Edmonton AB T5K 2J8</b> <b>Canada</b>	Folio No. : A/R Number : Group Code : Company : <b>Government Canada</b> Membership No. : <span style="background-color: black; color: black;">XXXXXXXXXX</span> FIT# : <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Room No. : <b>1804</b> Arrival : <b>06-04-23</b> Departure : <b>06-05-23</b> Conf. No. : <b>83704052</b> Rate Code : <b>IMCGV</b> Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
06-04-23	*Accommodation	199.00	
06-04-23	Municipal Accommodation Tax	11.94	
06-04-23	HST 13% - Room	25.87	
06-04-23	HST 13%- Municipal Accomod	1.55	
06-05-23	MasterCard XXXXXXXXXXXX <span style="background-color: black; color: black;">XXXXXX</span>		238.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>238.36</b>
		<b>Balance</b>	<b>0.00</b>

HST Summary 27.42

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**HST 101806610 RT0001**

**Thank you for choosing to stay with us. Our team appreciates your honest feedback on your stay experience. Earn Bonus 500 points on your IHG Rewards Club Membership when you complete a full survey.**

HST # 101806610 RT 0001  
Holiday Inn Toronto Downtown Centre  
30 Carlton Street  
Toronto, ON M5B 2E9  
Telephone: (416) 977-6655 Fax: (416) 977-0502



# Holiday Inn

06-07-23

<b>Guest Kevin Brezinski</b> <b>9925 109th Nw</b> <b>Edmonton AB T5K 2J8</b> <b>Canada</b>	Folio No. :		Room No. :	<b>1804</b>
	A/R Number :		Arrival :	<b>06-05-23</b>
	Group Code :	<b>OBU</b>	Departure :	<b>06-07-23</b>
	Company :	<b>Office of the Ombudsman of Ontario</b>	Conf. No. :	<b>46510787</b>
	Membership No. :	<b>PC</b> [REDACTED]	Rate Code :	
	FIT# :	[REDACTED]	Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
06-05-23	Carlton Breakfast Room# 1804 : CHECK# 4280	25.60	not included
06-05-23	*Accommodation	179.00	
06-05-23	Municipal Accommodation Tax	10.74	
06-05-23	HST 13% - Room	23.27	
06-05-23	HST 13%- Municipal Accomod	1.40	
06-06-23	*Accommodation	179.00	
06-06-23	Municipal Accommodation Tax	10.74	
06-06-23	HST 13% - Room	23.27	
06-06-23	HST 13%- Municipal Accomod	1.40	
06-07-23	Visa XXXXXXXXXXXXX [REDACTED]		454.42

Accommodation Total = **428.82**

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 30 Carlton Street  
 Toronto, ON M5B 2E9  
 Telephone: (416) 977-6655 Fax: (416) 977-0502



# Holiday Inn

06-07-23

<b>Guest Kevin Brezinski</b> <b>9925 109th Nw</b> <b>Edmonton AB T5K 2J8</b> <b>Canada</b>	Folio No. : A/R Number : Group Code : <b>OBU</b> Company : <b>Office of the Ombudsman of Ontario</b> Membership No. : <span style="background-color: black; color: black;">[REDACTED]</span> FIT# : <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>	Room No. : <b>1804</b> Arrival : <b>06-05-23</b> Departure : <b>06-07-23</b> Conf. No. : <b>46510787</b> Rate Code : Page No. : <b>2 of 2</b>
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Date	Description	Charges	Credits
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>454.42</b>
		<b>Balance</b>	<b>0.00</b>

HST Summary 49.34

Accommodation Total = **428.82**

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**HST 101806610 RT0001**

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HST # 101806610 RT 0001  
Holiday Inn Toronto Downtown Centre  
30 Carlton Street  
Toronto, ON M5B 2E9  
Telephone: (416) 977-6655 Fax: (416) 977-0502



**Holiday Inn**

06-08-23

<b>Guest Kevin Brezinski</b> <b>9925 109th Nw</b> <b>Edmonton AB T5K 2J8</b> <b>Canada</b>	Folio No. : A/R Number : Group Code : Company : <b>Government Canada</b> Membership No. : <b>PC</b> [REDACTED] FIT# : [REDACTED]	Room No. : <b>1804</b> Arrival : <b>06-07-23</b> Departure : <b>06-08-23</b> Conf. No. : <b>47877982</b> Rate Code : <b>IMCGV</b> Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
06-07-23	*Accommodation	199.00	
06-07-23	Municipal Accommodation Tax	11.94	
06-07-23	HST 13% - Room	25.87	
06-07-23	HST 13%- Municipal Accomod	1.55	
06-08-23	Visa XXXXXXXXXXXX [REDACTED]		238.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>238.36</b>
		<b>Balance</b>	<b>0.00</b>

HST Summary 27.42

**Guest Signature:** \_\_\_\_\_

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**HST 101806610 RT0001**

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30 Carlton Street  
Toronto, ON M5B 2E9  
Telephone: (416) 977-6655 Fax: (416) 977-0502



From: Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
Date: June 8, 2023 at 4:32:01 AM MDT  
To: [REDACTED]  
Subject: [Personal] Your Thursday morning trip with Uber

Uber

Total **CA\$42.87**  
June 8, 2023

Total **CA\$42.87**

You have an unfinished payment. Please [review and pay now](#)

Trip fare CA\$32.47

Subtotal CA\$32.47

Wait Time [?](#) CA\$0.62

Booking Fee [?](#) CA\$2.75

Uber Airport Surcharge CA\$4.45

Toronto Fee Recovery Surcharges CA\$0.33

Toronto Accessibility Fee Recovery Surcharges CA\$0.10

Promotion **-CA\$8.14**

Tips CA\$5.00

HST CA\$5.29

## Payments



Visa ●●● [REDACTED]

6/8/23 6:31 AM

CA\$37.29

[Visit the trip page](#) for more information, including invoices (where available)

GST Registration Number 735105108RT0001

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Akram

4.94 ★ Rating



Has passed a multi-step safety screen

License Plate: [REDACTED]

PTC License [REDACTED]



Every rideshare trip in Toronto is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

# Your Booking Confirmation

Reference Number:  
**5DRYV**

Purchased on: 03 Jun 2023

**wepark**

Dear Kevin:

Thank you for choosing jetSet wePark at Edmonton International Airport. We have processed your payment and your booking details are below:

Have a question? Call 780-890-8527

## Your Booking

Reference Number: 5DRYV

Car Park:	wepark
Entry:	07:00 on Sunday, 04 June 2023
Exit:	14:00 on Thursday, 08 June 2023
License Plate:	

## Payment Details

Booking Rate:	\$85.63
GST @ 5%:	\$3.13 (CAD GST)
Total:	\$85.63
Credit Card Number:	XXXXXXXXXXXX

Access Card Number:	XXXXXXXXXXXX
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## District Cafe & Bakery

10011 109 Street  
Northwest  
#101

April 13, 2023  
11:09 a.m.

Edmonton, AB

T5J3S8

(780) 705-7788

www.districtcafe.ca

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Receipt: L3DL

Ticket: [REDACTED]

Authorization: 034907

GST # 817023849RT0001

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Mastercard

AID A0 00 00 00 04 10 10

PIN Verified

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TUNA sandwich	\$11.00
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TO GO, Bun

[REDACTED] pickup 11 sharp)

Caesar Salad	\$12.00
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TO GO

[REDACTED]

TUNA sandwich	\$12.00
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TO GO, Sesame Bagel (\$1.00)

[REDACTED] no nuts (allergy)

Soup, Tomato Herb	\$6.00
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TO GO, Cup

[REDACTED]

TUNA sandwich	\$11.00
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TO GO, Bun

[REDACTED] no bun)

Side Green Salad	\$5.00
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TO GO

[REDACTED]

TUNA sandwich	\$11.00
---------------	---------

TO GO, Bun

[REDACTED]

Side Green Salad	\$5.00
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TO GO

[REDACTED]

CUBANO panini	\$11.00
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TO GO

[REDACTED]

Caesar Salad	\$12.00
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TO GO

[REDACTED]

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Subtotal	\$96.00
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817023849	\$4.80
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Total	\$100.80
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MasterCard 3201 (Chip)	\$100.80
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[REDACTED]

"be excellent to each other"