

Alberta Ombudsman / Public Interest Commissioner

Travel and Hosting Expenses Disclosure

Kevin Brezinski, Alberta Ombudsman / Public Interest Commissioner
Expenses processed July 1, 2023 - September 30, 2023

Travel

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
July 5-6, 2023	Calgary	Office Visit	\$ -	\$ 223.42	\$ 50.75	\$ 7.35	\$ 281.52
September 18-22, 2023	PEI	Annual PID Conference	\$ 1,471.15	\$ 1,156.08	\$ 124.65	\$ 83.40	\$ 2,835.28
			\$ 1,471.15	\$ 1,379.50	\$ 175.40	\$ 90.75	\$ 3,116.80

*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
July 1 - September 30, 2023	Vehicle Lease	\$ 1,416.00
July 1 - September 30, 2023	Operating Cost	\$ 2,052.42
		\$ 3,468.42

Working Session

Date(s)	Destination	Description	Other discloser in attendance	Meals	Total
July 5, 2023	Calgary	Meeting with Calgary Staff		\$ 106.05	\$ 106.05
August 30, 2023	Edmonton	SMT Correctional Centres Tour	Peter Sherstan	\$ 169.05	\$ 169.05
					\$ 275.10

Hospitality

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

Cumulative total for reported expenses from July 1 - September 30, 2023

\$ 6,860.32

Notes:

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



KEVIN BREZINSKI

Page Number : 1 Invoice Nbr : 1000114816
Guest Number : 1629228
Folio ID : A
Arrive Date : 05-JUL-23 15:05
Depart Date : 06-JUL-23
No. Of Guest : 1
Room Number : 818
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUL-06-2023 03:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-23	RT818	Room Chrg - Govt./Military	199.00	
05-JUL-23	RT818	GST (5%)	10.25	
05-JUL-23	RT818	Tourism Levy (4%)	8.20	
05-JUL-23	RT818	DMF (3%)	5.97	
JUL-06-2023	VI	Visa		-223.42

Approve EMV Receipt for VI - [REDACTED] : PIN Verified
REF # 660614900010010750 C CURRENCY:CAD
CHECK-IN DATE:070523 CHECK-OUT DATE:070623
CHECKED IN BY:YL 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 VISA CREDIT
F800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 223.42 -223.42
*** Balance 0.00

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



KEVIN BREZINSKI

Page Number	:	2	Invoice Nbr	:	1000114816
Guest Number	:	1629228			
Folio ID	:	A			
Arrive Date	:	05-JUL-23	15:05		
Depart Date	:	06-JUL-23			
No. Of Guest	:	1			
Room Number	:	818			
Marriott Bonvoy Number	:				

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

GORO & GUN
245 225 SW 7th Avenue
Calgary AB T2P 2W3
403-237-5596

** TRANSACTION RECORD **

Tran. #: 580
Lookup #: 00580969512302
RVC: Main Floor
Table #: 100
Check #: 9796
Group #: 1
Employee #: 1102
Employee: Victoria

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx

Amount \$106.05

Tip \$16.97

TOTAL CAD\$123.02

Reference #:

66271310 0012490090 H
Auth. #: 003443
GOROCS12/W66271310 005
07/05/2023 12:40:11 PM

Visa CREDIT

A000000000

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT

Retain this copy for
your records

Handwritten Signature
JAPANESE
GORO+GUN
NOODLEBAR

Goro+Gun

#245 225 7th Ave SW

Calgary AB, T2P 2W3

403-237-5596

GST# 82485 3840 RT0001

1102 Victoria

Tbl 100/1

Chk 9796

Gst 6

Jul05'23 11:51AM

1 Roll Dynamite	16.00
1 Mazemen	15.00
1 Tonkotsu	17.00
1 SP Ramen	17.00
1 Mushroom Ramen	15.00
+aji tama egg	3.00
1 SD Chili Oil	1.00
1 Paitan Ramen	17.00

Subtotal 101.00

101.00 GST 5.05

Amount Due 106.05

Thanks for Dining With Us!

Happy Hour Mon-Fri 2pm-5pm!

Purchase gift cards at:

<http://goroandgun.ca>

PLEASE PAY SERVER

BROWNS SOCIALHOUSE™
restaurant · bar · socialize

CHECK # 302965 DATE 8/30/23
NAME 53 TIME 1:17PM

-- BAR : ANNIKA46 --

ITEMS ORDERED	AMOUNT
2 CAESAR BLK CKN	42.50
1 TUNA CRUNCH SALAD	24.75
2 CRISPY CHICK SDWH	44.00
1 \$add gravy	3.25
1 SMOKEHOUSE	22.00
1 with Yam Fries \$	3.50

SUBTOTAL 140.00
GST 7.00

TOTAL DUE 147.00

OF GUESTS 6

BROWNS SOCIALHOUSE ALBANY
12820 167 Ave NW
Edmonton, AB, T6V 1J6
780-540-2820
www.brownsocialhouse.com

Gift Cards Available In Any Denomination
Ask Your Server For Details

GST # 80969-4524 RT0001

We would love to hear your feedback!
Scan the code below
to share your thoughts.



BROWNS SOCIALHOUSE
ALBANY
12820 167 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2023/08/30
TIME 0660 13:25:18
CLERK ID 46
RECEIPT NUMBER
C85046081-001-104-006-0

PURCHASE
AMOUNT \$147.00
TIP \$22.05
TOTAL

\$169.05

Mastercard
A0000000041010
D27B920E7D9DFF13
0000008000-E800
52C8E5042AA884EE

APPROVED

AUTH# 092487 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Booking Confirmation

Booking reference

3SVGJC

Travel booked/ticket issued on: 13 Jun, 2023

[Select Seats](#)[eUpgrade](#)[Manage my booking](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for your records. Please also take the time to review it as it contains the [general conditions of carriage and bookings](#) and air services detailed below, as well as baggage, dangerous goods and other important information.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on our health and safety measures visit our [Travel Ready hub](#).

Do you have a moment to help us improve?

How was your experience booking on aircanada.com today?

[Cancel](#)[Continue](#)

Passengers

Kevin Brezinski

Ticket#: 0142174298266

Air Canada - Aeroplan#: [REDACTED]

Seats

YEG-YYZ	20A
YYZ-YYG	19F
YYG-YYZ	19F
YYZ-YEG	20A

Depart • Mon 18 Sep, 2023

Economy - Comfort

Edmonton YEG

07:30

Edmonton Int.

Toronto YYZ

13:12

Toronto-Pearson Int.

 AC162

3hr 42m

Cabin : Economy Class (L)

Operated by Air Canada

[Airbus A220-300](#)

Food for purchase on board

Toronto YYZ

14:25

Toronto-Pearson Int.

Charlottetown YYG

17:31

Charlottetown

 **AC1542**

2hr 6m

Cabin : Economy Class (L)

Operated by Air Canada Rouge
[Airbus A319](#)

Food for purchase on board



The flight between Toronto (YYZ) and Charlottetown (YYG) is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Return • Fri 22 Sep, 2023

Economy - Comfort

Charlottetown YYG

12:40

Charlottetown

Toronto YYZ

14:02

Toronto-Pearson Int.

 **AC1543**

2hr 22m

Cabin : Economy Class (L)

Operated by Air Canada Rouge
[Airbus A319](#)

Food for purchase on board

Toronto YYZ

14:50

Toronto-Pearson Int.

Edmonton YEG

17:00

Edmonton Int.

 **AC171**

4hr 10m

Cabin : Economy Class (L)

Operated by Air Canada
[Airbus A220-300](#)

Food for purchase on board



The flight between Charlottetown (YYG) and Toronto (YYZ) is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Purchase summary

For 1 Adult



CA \$1403.03

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA\$1403.03

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight- Adult	\$595.00
Return flight- Adult	\$595.00
Carrier surcharges - Canada	\$60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$64.96
Harmonized Sales Tax - Canada - 100092287 RT0001	\$4.82
Airport Improvement Fee - Canada	\$69.00

Grand total - Canadian dollars	\$1,403.03
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Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55cm [9 x 15.5 x 21.5in.]) and 1 personal item (max. size: 16 x 33 x 43cm [6 x 13 x 17in.]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Edmonton(YEG) - Charlottetown(YYG)



1st bag

Complimentary



2nd bag

CA \$52.50

Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. dimensions per bag:

158 cm (62 in.)

Charlottetown(YYG) - Edmonton(YEG)



1st bag

Complimentary



2nd bag

CA \$52.50

Including taxes

Max weight per bag:

23 kg (50 lb)

Max dimensions per bag:

158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Currency

Fee amounts are displayed in the currency of the point of sale you have selected. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our [accessibility services hub](#) and our [conditions of carriage and tariffs](#).

Changes and cancellations

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view [international and other numbers](#)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulation. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).



Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Your Booking Confirmation

Reference Number:
7VRJS

Purchased on: 14 Sep 2023

Amended on: 18 Sep 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: 7VRJS

Car Park:	wepark
Entry:	05:30 on Monday, 18 September 2023
Exit:	11:00 on Friday, 22 September 2023
License Plate:	██████████

Payment Details

Booking Rate:	\$54.00
GST @ 5%:	\$2.57 (CAD GST)
Total:	\$54.00
Credit Card Number:	XXXXXXXXXXXX██████████

Access Card Number:	XXXXXXXXXXXX██████████
---------------------	------------------------

This is your booking confirmation and GST receipt: R128599776.

DATE

Sept 18 2023

NOM NAME

pei TAXI

ADRESSE ADDRESS

From Airport

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	\$25
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	\$25

08

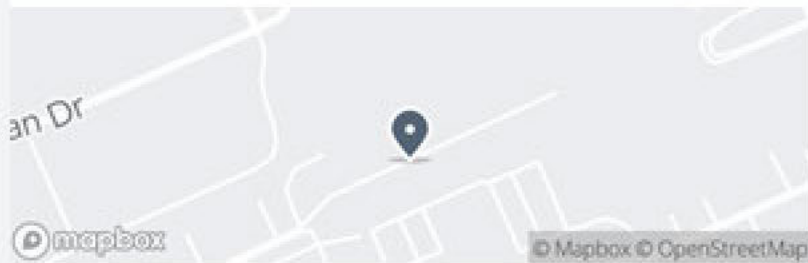
\$43.12

Custom Amount \$37.50

Purchase Subtotal \$37.50

Tip \$5.62

Total \$43.12



co op

65 Burns av., 65 l

CHARLOTTETOWN, PE C1E 2G6

902-626-8788

Visa [REDACTED] Contactless)

VISA

2023-

09-22-

2:48

#V0Vo

Auth

code:

056717

AID: A0000000031010

Verified on Device



RODD HOTELS & RESORTS

75 Kent Street, P.O. Box 159, Charlottetown, PE C1A7K4
(T) 902-894-7371 (F) 902-368-2178

1 of 1
September 22, 2023

Reservation Number 1627542

Send to Kevin Brezinski

Phone

Guest Name Kevin Brezinski

Arrival Date

9/18/23

Departure Date

9/22/23

Group Ombuds PEI

Room Information

405 - Executive 1 Queen & Hide-a-Be

Bill To Brezinski, Kevin

Phone

Folio Number 1596821

Trans Date	Description	Voucher	Amount
Charges			
9/18/23	Ombuds PEI	ch -405	244.00
9/18/23	HST	ch -405	37.70
9/18/23	Charlottetown Levy	ch -405	7.32
9/19/23	Ombuds PEI	ch -405	244.00
9/19/23	HST	ch -405	37.70
9/19/23	Charlottetown Levy	ch -405	7.32
9/20/23	Ombuds PEI	ch -405	244.00
9/20/23	HST	ch -405	37.70
9/20/23	Charlottetown Levy	ch -405	7.32
9/21/23	Ombuds PEI	ch -405	244.00
9/21/23	HST	ch -405	37.70
9/21/23	Charlottetown Levy	ch -405	7.32

Subtotal 1,156.08

Total Charges 1,156.08

Payments

9/22/23	Visa	0001140944	-1,156.08
Subtotal			-1,156.08
Total Payments			-1,156.08

Balance Due: 0.00

			Total
Total Tax	Charlottet	HST	
	\$29.28	\$150.80	\$180.08

GST/HST# 10459 5657 RT0001

Thank you for staying at Rodd Charlottetown. In an effort to convey to others the quality service and amenities offered, we appreciate your comments online at www.tripadvisor.com. We look forward to your next visit with us.

Guest Signature: _____