

Alberta Ombudsman / Public Interest Commissioner
Travel and Hosting Expenses Disclosure

Kevin Brezinski, Alberta Ombudsman / Public Interest Commissioner
Expenses processed October 1 - December 31, 2023

Travel

Date(s)	Destination	Description	Transportation*	Accomodation	Meals	Other**	Total	
			\$	-	\$	-	\$	-

*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
October 1 - December 31, 2023	Vehicle Lease	\$ 1,416.00
October 1 - December 31, 2023	Operating Cost	\$ 836.00
		\$ 2,252.00

Working Session

Date(s)	Location	Description	Other discloser in attendance	Meals	Total
December 1, 2023	Edmonton	Working Session	Peter Sherstan	\$ 191.99	\$ 191.99
					\$ 191.99

Hospitality

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

Cumulative total for reported expenses from October 1 - December 31, 2023

\$ 2,443.99

Notes:

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



**THANH THANH ORIENTAL
NOODLE HOUSE**

10718 101ST NW
EDMONTON, AB T5H 2S3
7804265068
[HTTP://THANHTHANH.CA](http://THANHTHANH.CA)

G.S.T. #R104013248

Transaction **902524**

Total	\$166.95
Tip	\$25.04

CREDIT CARD SALE	\$191.99
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

01-Dec.-2023 12:32:21p.m.

\$191.99 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 333500715455

Auth ID: 080681

MID: [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED