

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

Kevin Brezinski, Alberta Ombudsman / Public Interest Commissioner

Expenses processed January 1 - March 31, 2024

Travel

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
January 29 - February 1, 2024	Lethbridge/Calgary, AB	Correctional Centre Tours	\$	\$ 599.30	\$ 188.00	\$ 22.05	\$ 809.35
March 4 - 6, 2024	Victoria, BC	BC Ombudsperson Liaison Visit	\$ 1,064.90	\$ 433.50	\$ 117.00	\$ 14.70	\$ 1,630.10
March 20 - 22, 2024	Canmore, AB	Professional Development	\$ 97.28	\$ 297.80	\$ 84.00	\$ 14.70	\$ 493.78
			\$ 1,162.18	\$ 1,330.60	\$ 389.00	\$ 51.45	\$ 2,933.23

*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
January 1 - March 31, 2024	Vehicle Lease	\$ 1,416.00
January 1 - March 31, 2024	Operating Cost	\$ 763.38
		\$ 2,179.38

Working Session

Date(s)	Location	Description	Other discloser in attendance	Meals	Total
January 9, 2024	Edmonton, AB	Meeting w/ PD Presenters		\$ 61.88	\$ 61.88
March 5, 2024	Victoria, BC	Meeting w/ BC Ombudsperson		\$ 75.08	\$ 75.08
					\$ 136.96

Hospitality

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

Cumulative total for reported expenses from January 1 - March 31, 2024

\$ 5,249.57

Notes:

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

SORRENTINO'S ON 95TH
10844-95 STREET
EDMONTON, AB T5H2E4
(780)425-0960

SALE

REF#: 00000005
Batch #: 628 SEQ: 628001001005
01/09/24 13:03:46
APPR CODE: 00403J
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$53.81
TIP \$8.07
TOTAL \$61.88

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!

CUSTOMER COPY

Sorrentino's 95th Street
Little Italy
GST # 84952 8641 RT0001

91 STEPH

Check: 908 Guests: 3
Table: 4-1

00-01-2024 10:34AM

1	Coffee Regular	3.75
1	Tea	4.50
1	MINISTRONE	7.00
2	M/T ANGEL HAIR	36.00

Subtotal	51.25
G.S.T.	2.56
Total Due	\$53.81

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

Kevin Brezinski			Room: 2313	
Pls Complete			Room Type: STKT	
Pls Complete AB TTTT			Number of Guests: 1	
Govt [REDACTED]	[REDACTED]		Rate: \$189.00	Clerk: NBB
Arrive: 29Jan24	Time: 04:15PM	Depart: 30Jan24	Time: 07:27AM	Folio Number: 72654

DATE	DESCRIPTION	CHARGES	CREDITS
29Jan24	Room Charge	189.00	
29Jan24	Gst #825489552	9.73	
29Jan24	Destination Marketing Fee	5.67	
29Jan24	Tourism Levy	7.79	
30Jan24	Master Card		212.19
	Card #: MCXXXXXXXXXXXX[REDACTED]/XXXX		
	Amount: 212.19 Auth: 091721		

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX [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.

INVOICE

Sandman Signature Lethbridge Lodge

Kevin Brezinski
Canada

Print Date 1/31/24
Page No. 1 of 1
Room No. 411
Arrival 01/30/24
Departure 01/31/24
Conf. No. 325248950
Folio No. SLL 27167
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
01/30/24	MasterCard [REDACTED]		143.42
01/30/24	Government Rate	129.00	
01/30/24	Room - DMF	2.58	
01/30/24	Room - GST	6.58	
01/30/24	Tourism Levy	5.26	
Total		143.42	143.42
Balance		0.00	CAD
Net Amount		129.00	CAD
Room - GST		6.58	CAD
Tourism Levy		5.26	CAD
Room - DMF		2.58	CAD
Total incl. vat		143.42	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	7778427	Credit Card Expiry	XX/XX
Approval Code	013584	Capture Method	Manual
Approval Amount	143.42	Transaction Amount	143.42



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

Kevin Brezinski			Room: 1604	
Pls Complete			Room Type: MTGF	
Pls Complete AB TTTT			Number of Guests: 1	
Govt [REDACTED]	[REDACTED]		Rate: \$189.00	Clerk: SHB
Arrive: 31Jan24	Time: 06:06PM	Depart: 01Feb24	Time: 07:36AM	Folio Number: 72655

DATE	DESCRIPTION	CHARGES	CREDITS
31Jan24	Room Charge	189.00	
31Jan24	Gst #825489552	9.73	
31Jan24	Destination Marketing Fee	5.67	
31Jan24	Tourism Levy	7.79	
31Jan24	Garage Parking	30.00	
31Jan24	Gst #825489552	1.50	
01Feb24	Master Card		243.69
	Card #: MCXXXXXXXXXXXX[REDACTED]XXXX		
	Amount: 243.69 Auth: 009605		

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX[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.



VICTORIA MARRIOTT INN HARBOUR

GUEST FOLIO

1112 BREZINSKI/K 185.00 03/06/24 12:00 6564
 ROOM NAME RATE DEPART TIME ACCT#
 SKNM 03/04/24 10:45
 TYPE ARRIVE TIME
 45
 ROOM MBV#: XXXXX
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/04	ROOM 1112, 1	185.00		
03/04	DEST FEE 1112, 1	1.85	A	
03/04	RM PST 1112, 1	14.95	B	
03/04	MRDT 1112, 1	5.61	C	
03/04	RM GST 1112, 1	9.34	D	
03/05	ROOM 1112, 1	185.00		
03/05	DEST FEE 1112, 1	1.85	A	
03/05	RM PST 1112, 1	14.95	B	
03/05	MRDT 1112, 1	5.61	C	
03/05	RM GST 1112, 1	9.34	D	
03/06	VS CARD			\$433.50

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.70
B	ROOM PST	.00	29.90
C	MRDT	.00	11.22
D	ROOM GST	.00	18.68
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	370.00	TAX 63.50	FOLIO 433.50

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



VICTORIA MARRIOTT INN HARBOUR
 728 HUMBOLDT ST
 VICTORIA BC V8W 3Z5
 250-480-3800 G.S.T.# 845905280RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

----- TRANSACTION RECORD -----

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Mar 04, 2024

06:04:37

VISA

TID: 14010823

Entry: Tap EMV (H)

Sequence: 001 151

Auth#:

Response: 01-027

Batch: 001

Clerk: 1955

Amount

\$ 46.00

Tip

\$ 5.00

Total

\$ 51.00

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

Merchant copy



Yellow Cab of Victoria

8 PARKCREST DR
VICTORIA, BC V9B 5E7
2508969616
WWW.NONE.COM

Transaction **012607**

Total	CA\$67.95
Tip	CA\$10.19
CREDIT CARD SALE	CA\$78.14
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

04-Mar.-2024 10:43:18a.m.
CA\$78.14 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [REDACTED]
Reference ID: 406400517744
Auth ID: [REDACTED]
MID: *****6922
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

----- TRANSACTION RECORD -----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Mar 06, 2024 13:01:25
MASTERCARD *****
INVOICE # 646370
TID: V4212138 Entry: Tap EMV (H)
Sequence: 001 247
Auth#: 03773J Response: 01-027
Batch: 001

Amount \$ 62.00
Tip \$ 6.20

Total \$ 68.20

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

CAFE BRIO
944 FORT ST V8V3K2
VICTORIA BC
24219816
TM2421981601

SALE

Clerk #: 000006 kevin
Batch #: 020 RRN: 0010200030
03/05/24 19:58:37
Invoice #: 3 REF#: 00000003
APPR CODE: 05132J
MASTERCARD Proximity
***** [REDACTED] **/**
MASTERCARD
AID: A0000000041010

AMOUNT	\$68.25
TIP	\$6.83
TOTAL	\$75.08

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

CHECK # 85142 DATE 3/05/24

TABLE # 17 TIME 7:53PM

***** DUPLICATE CHECK *****

-- DINING : KEVIN G --

SEAT#	ITEMS ORDERED	AMOUNT
1	LRG GNOCCHI	34.00
	LRG PENNE	31.00
	SUBTOTAL	65.00
	GST	3.25

		68.25
	TOTAL	68.25

SUBTOTAL	65.00
GST	3.25

TOTAL DUE	68.25
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OF GUESTS 5

DINNER - 5 NIGHTS A WEEK FROM 4:30 PM
CLOSED SUNDAY-MONDAY

new 3 course special menu 4:30- 5:30

- CAFE BRIO -

944 FORT ST

V8V 3K2

250.383.0009

TOLL FREE 1.866.270.5461

www.cafebrio.com



eTicket Receipt

Prepared For
BREZINSKI/KEVIN MR

RESERVATION CODE	JSXVGS
ISSUE DATE	22 Feb 24
TICKET NUMBER	8382183892991
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Mar 24	WESTJET WS 413	EDMONTON INTL AB, CANADA Time 08:00	VICTORIA BC, CANADA Time 08:50	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status USED TO FLY Fare Basis SBND0LFG Not Valid After 04 MAR 25
06 Mar 24	WESTJET WS 416	VICTORIA BC, CANADA Time 09:40	EDMONTON INTL AB, CANADA Time 12:19	Cabin ECONOMY Seat Number 04C Included Bags 1 PIECE Booking Status CONFIRMED Fare Basis SBND0LFG Not Valid After 04 MAR 25

Allowances

<p>Baggage Allowance</p> <p>YEG to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**</p> <p>YYJ to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</p> <p>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</p> <p>Carry On Allowances</p> <p>YEG to YYJ , YYJ to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YEG to YYJ , YYJ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YYJ340.00WS YEA340.00CAD680.00END
Fare	CAD 680.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 37.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 829.76

Other Charges

SEAT ASSIGNMENT # 8384408782366 (YEG-YYJ / QTY 1) SEAT ASSIGNMENT # 8384408782366 (YYJ-YEG / QTY 1)	CAD 36.00
Taxes	CAD 1.80
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 37.80
Total Fare and Other Charges	CAD 867.56

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.