

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

Kevin Brezinski, Alberta Ombudsman / Public Interest Commissioner
Expenses processed October 1 - December 31, 2025

Travel

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
November 12-13, 2025	Calgary, AB	Calgary Office Visit / Outreach	\$ -	\$ 247.36	\$ 64.00	\$ 31.10	\$ 342.46
			<u>\$ -</u>	<u>\$ 247.36</u>	<u>\$ 64.00</u>	<u>\$ 31.10</u>	<u>\$ 342.46</u>

*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, 2025	Vehicle Lease	\$ 1,416.00
October 1 - December 31, 2025	Operating Cost	\$ 1,090.35
		<u>\$ 2,506.35</u>

Working Session

Date(s)	Location	Description	Other discloser in attendance	Meals	Total
					<u>\$ -</u>
					<u>\$ -</u>

Hospitality

Date(s)	Description*	Other discloser in attendance	Total
			<u>\$ -</u>
			<u>\$ -</u>

Cumulative total for reported expenses from October 1 - December 31, 2025

\$ 2,848.81

Notes:

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

Residence INN[®]

BY MARRIOTT

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 [REDACTED]
Government [REDACTED]

Room: 2102
Room Type: STKT
Number of Guests:
Rate: \$209.00
Clerk: MVB

Arrive: 12Nov25

Time: 02:40PM

Depart: 13Nov25

Time: 08:29AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
12Nov25	Room Charge	209.00	
12Nov25	Gst #722046950	10.45	
12Nov25	Tourism Levy	8.36	
12Nov25	Garage Parking	30.00	
12Nov25	Gst #825489552	1.50	
13Nov25	Gst #722046950		11.95
13Nov25	Master Card		247.36

Card #: MCXXXXXXXXXXXXX [REDACTED] /XXXX
Card Type: MASTERCARD Card Entry: CHIP Approval Code: [REDACTED]
PIN Verified App Label: MASTERCARD AID: A00000000 [REDACTED]

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.

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To plan your next stay, visit ResidenceInn.com.

CALGARY PARKING (403) 537-7000

Plate: [REDACTED]
Zone: 2059

Valid through:

WEDNESDAY
12 NOV 25
2:33 PM

START TIME: 11/12/2025 1:33 PM
AMOUNT PAID: \$2.75 (GST incl)

c ***** [REDACTED]

Auth No: 026192

Trn No: 0018190100-H

Terminal: 1075

Receipt No: 51130

12/11/2025 1:34:20 PM TID: *** [REDACTED]
Trans.R#F: 0018190100 H Auth # 026192
VISA CREDIT AID: A0000000 [REDACTED]

Pay for your parking online: www.parkplus.ca

LGARY PARKING (403) 537-7000

CALGARY PARK



START TIME: 11/13/2025 10:08 AM
AMOUNT PAID: \$21.00 (GST Incl.)

c *****
Auth No: 049184
Trn No: 0018350100-H
Terminal: 1534
Receipt No: 46734

13/11/2025 10:08:30 AM TID: *** [REDACTED]
Trans Ref: 0018350100 H Auth #: 049184
ISA CREDIT AID: A0000000 [REDACTED]

Pay for your parking