THE HORSES
HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *February 1 - 28, 2025*

Name: *Kent Verlik*

Title: *CEO*

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
			0.00	

2) **Conferences**

Conference Name	Expense Description	Date	Amount	Notes
Global Symposium on Racing	Baggage fees	December 12, 2024	34.92	Tuscon to /Denver
	Accomodation	Dec 8 - 12, 2024	1360.23	Loews Canyon Tusc on
	Meal	December 12, 2024	39.22	Steve Snappin Dogs
	Uber	December 12, 2024	39.16	Airport to home
			1473.53	

3) **Professional membership dues**

Membership Type	Expense Description	Date	Amount	Notes

Kent Verlik

From: United Airlines <Receipts@united.com>
Sent: January 20, 2025 1:53 PM
To: Kent Verlik
Subject: Thanks for your purchase with United

You don't often get email from receipts@united.com. Learn why this is important

UNITED

Mon, Jan 20, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 2 AC4585

Thu, Dec 12, 2024
08:15 AM
Tucson, AZ, US (TUS)

Thu, Dec 12, 2024
10:23 AM
Denver, CO, US (DEN)

Flight Operated by SKYWEST/UNITED EXPRESS.

Flight 2 of 2 AC4019

Thu, Dec 12, 2024
11:28 AM
Denver, CO, US (DEN)

Thu, Dec 12, 2024
02:23 PM
Edmonton, AB, CA (YEG)

Traveler Details

VERLIK/KENT
First Checked Bag (0164456172631)

eTicket number: **0142105062847**
TUS-YEG

Purchase Summary

Method of payment: **Visa ending in 4742**

Date of purchase: **Thu, Dec 12, 2024**

First Checked Bag (Reference Number: 0164456172631): **24.00**

Total: **24.00 USD**

US conversion .6873

3492

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TUCSON

Kent Vertik
[redacted]

Room No.	: 4168
Arrival	: 12-08-24
Departure	: 12-12-24
Conf. No.	: 94457249
Page No.	: 1 of 1

Date	Description	Charges	Credits
12-08-24	Group Accommodation	189.00	
12-08-24	State Occ Tax - 6.05 PCT	11.43	
12-08-24	County Tax - 6 PCT	11.34	
12-08-24	Resort Charge	20.00	
12-08-24	Resort Charge Tax - 12.05PCT	2.41	
12-09-24	Group Accommodation	189.00	
12-09-24	State Occ Tax - 6.05 PCT	11.43	
12-09-24	County Tax - 6 PCT	11.34	
12-09-24	Resort Charge	20.00	
12-09-24	Resort Charge Tax - 12.05PCT	2.41	
12-10-24	Group Accommodation	189.00	
12-10-24	State Occ Tax - 6.05 PCT	11.43	
12-10-24	County Tax - 6 PCT	11.34	
12-10-24	Resort Charge	20.00	
12-10-24	Resort Charge Tax - 12.05PCT	2.41	
12-11-24	Group Accommodation	189.00	
12-11-24	State Occ Tax - 6.05 PCT	11.43	
12-11-24	County Tax - 6 PCT	11.34	
12-11-24	Resort Charge	20.00	
12-11-24	Resort Charge Tax - 12.05PCT	2.41	
12-12-24	Visa XXXXXXXXXXXX4742 XX/XX		936.72
	Total	936.72	936.72
	Balance	0.00	

US Conversion .6887

1360.23

000 N Resort Drive
Tucson, AZ 85750
T 520.299.2020
F 520.299.6832
loewshotels.com

LOEWS
HOTELS

Steve Snappin' Dogs #3120
Paradies Lagardere
Denver, CO

Table: 16 - 1
516109 Alexa R Till: 31201

Chk 10009 12/12/2024 10:47:11 AM

Total USD 22.84

Suggested gratuity

Tip	Amount
18%	4.11
20%	4.57
22%	5.02

Card Total: 22.84

Gratuity: 4.11

Total: 26.95

Signature: US currency .6872

39.22

********** AUTHORIZATION **********
APPROVED

Total: $22.84

Card Type: VISA
Card Entry: CHIP
Acct #: **********4742
Approval Code: 024473

********** EMV AUTHORIZATION **********
App Label: SCOTIABANK VISA
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06011203602002
TSI: E800
ARC: 00
AC: 331EB3C4B4ABFD1B
CVM: 1E0300

Steve Snappin' Dogs #3120
Paradies Lagardere
Denver, CO

Table: 16 - 1
516109 Alexa R Till: 31201

Chk 10009 12/12/2024 10:38:14 AM

	USD
Dallas Dog	8.99
Odell-D	12.00

Subtotal: 20.99
Taxes: 1.85

Total USD 22.84

WE WO LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review

Kent Verlik

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: December 25, 2024 5:52 AM
To: Kent Verlik
Subject: [Personal] Your Wednesday morning trip with Uber

Total **CA$40.11**
December 25, 2024

Total CA$40.11

Time	CA$7.14
Base Fare	CA$3.42
Distance	CA$22.94
Subtotal	CA$33.50
Reservation Fee	CA$1.00
Booking Fee	CA$0.15
Airport drop-off fee / Airport pick-up fee	CA$3.25
Per-Trip Fee	CA$0.30
GST	CA$1.91

Payments

Work card ••••4742
12/25/24 5:51 AM

CA$40.11
- 1.91
+ .95
39.16

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

Switch Payment Method

Download PDF

You rode with Dharminder

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

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

Learn more ›

UberX 27.00 kilometers | 28 min

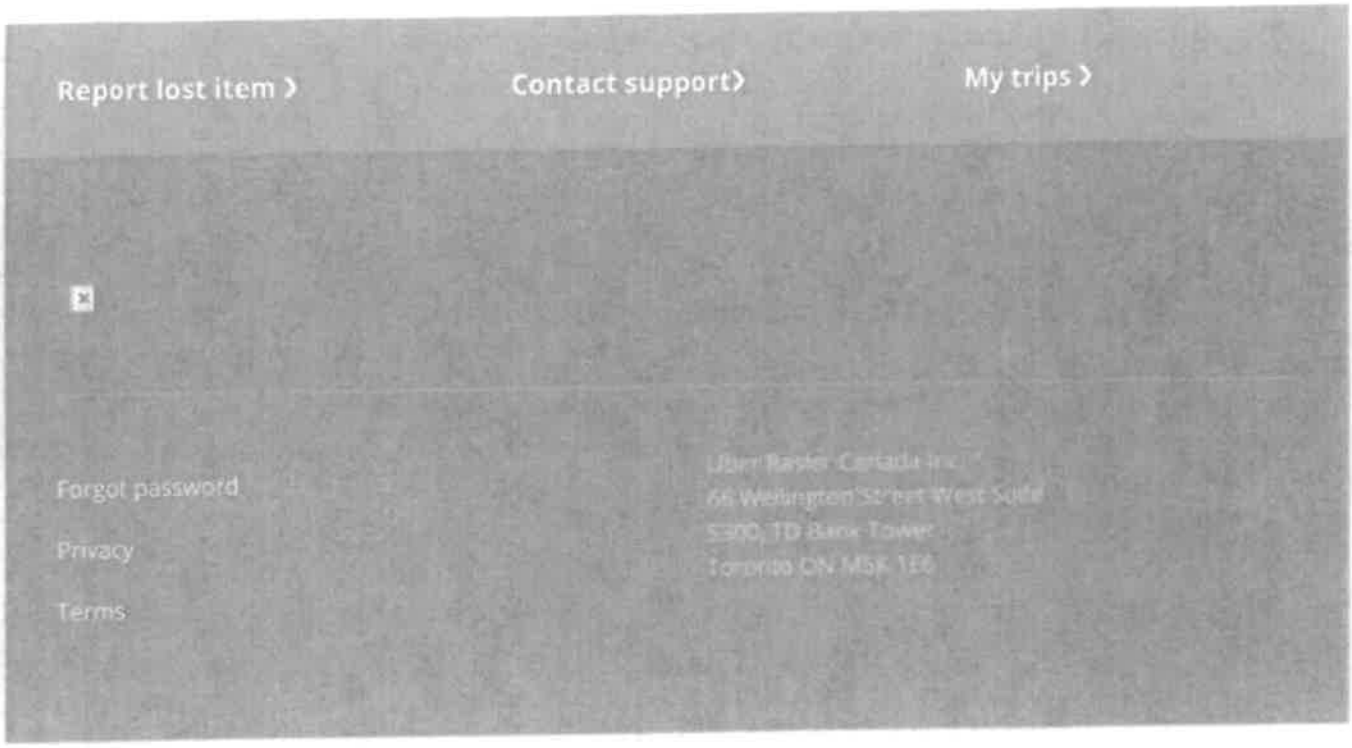
5:22 AM

[redacted]

5:51 AM

1, 1000 Airport Rd,

Edmonton, AB T9E 0V3, CA



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.