



HORSE RACING ALBERTA

EXPENSE REPORT

DATE: January 1 - 31, 2020

Name: Kent Verlik

Title: HRA - Chief Executive Officer

1) Travel

| Travel Type | Expense Description | Date | Amount | Notes |
|-------------|---------------------|------------------|---------------|------------|
| Meetings | accommodation | January 25, 2020 | 161.94 | Lethbridge |
| | | | <u>161.94</u> | |

2) Conferences

| Conference Name | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|

3) Professional membership dues

| Membership Type | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|



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Kent Verlik
 1128 Twp Rd 544
 Lac Ste. anne Cou AB T0E1V2
 Passing Thru

Room: 216
 Room Type: EXKS
 Number of Guests: 1
 Rate: \$149.00
 Clerk: EBC

Arrive: 25Jan20 Time: 08:37PM Depart: 26Jan20 Time: 10:32AM Folio Number: 25442

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|--|-------------|---------------|
| 25Jan20 | Room Charge | 149.00 | |
| 25Jan20 | Convention and Tourism Tax | 5.96 | |
| 25Jan20 | Dmf | 3.25 | |
| 25Jan20 | Gst | 7.45 | |
| 26Jan20 | Visa | 2 | 165.66 |
| | Card #: VXXXXXXXXXXXX1163XXXX | | |
| | Amount: 165.66 Auth: 079460 Signature on File | 3.72 | → 3.72 |
| | This card was electronically swiped on 25Jan20 | | <u>161.94</u> |
| | BALANCE: | 0.00 | |

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