



EXPENSE REPORT

DATE: March 1 - 31, 2022

Name: Kent Verlik

Title: HRA - Chief Executive Officer

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Meetings	meals	March 26 - 29, 2022	85.91	Lethbridge
	accommodation	March 26 - 29, 2022	158.31	Lethbridge
Meeting with HBPA ED	meals	March 17, 2022	47.61	
			<u>291.83</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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**Fairfield by Marriott® Lethbridge**

4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388

Fairfield.Marriott.com

Kent/Mr Verlik
1403 Haswell Place
Edmonton AB T6R3E1
No Company Name

Room: 207
Room Type: KING
Number of Guests: 2
Rate: \$141.00

Clerk: MY1

Arrive: 28Mar22

Time: 06:58PM

Depart: 29Mar22

Time: 11:03AM

Folio Number: 71360

DATE	DESCRIPTION	CHARGES	CREDITS
28Mar22	Advance Deposit		156.76
28Mar22	Data Service	4.95	
28Mar22	Goods & Services Tax	0.25	
28Mar22	Room Charge	141.00	
28Mar22	Convention and Tourism Tax	5.64	
28Mar22	Dmf	3.07	
28Mar22	Gst	7.05	
29Mar22	Visa		5.20
Card #: VXXXXXXXXXXXX1163/XXXX			
Amount: 5.20 Auth: 002797			
			- 7.31
BALANCE:			+ 3.66
			158.31

Marriott Bonvoy Account # XXXXX5100. 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.

Gst # 84276 6644

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720, 9707 - 110 Street
Edmonton, AB T5K 2L9

Expense Report

1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the Chief Executive Officer.

HORSE RACING ALBERTA		
DATE <u>6-9</u>		
BATCH No. <u>1997-27</u>		
ACCOUNT No.	AMOUNT	
101000	4.19	
<u>606080</u>	<u>171.81</u>	
ENTERED BY	CHECKED BY	APPROVED BY

Name: Kent Verlik Board HRA

Reason for Travel: RMTC Spring Meet Inspection - March 28-29, 2022;
HRA Board Meeting, Lethbridge, AB - April 12-14, 2022

Month/Day	28-Mar-22	29-Mar-22	12-Apr-22	14-Apr-22		TOTAL	Office Use Only	
							GST	Net
Travel from:	EDM	RMTC	EDM	LTH				
Travel to:	RMTC	EDM	LTH	EDM				
Mileage: # kms								
Amount @ .50								
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								
Other Accom.								
Meals (Per Diem)	\$32.00	\$56.00	\$32.00	\$56.00	\$0.00	\$176.00		
Meal Allowance								
Hosting								
Other (Specify)								
TOTAL	\$32.00	\$56.00	\$32.00	\$56.00	\$0.00	\$176.00		

Details of guests hosted:

Signature: [Signature]

Date: 27-May-22

Approved: [Signature]

176.
- 4.19
171.81

Century Mile Racetrack
4711 Airport Perimeter Road
Edmonton International Airport
(587) 416-MILE
GST# 794958280 - RT0001

13 Maria M

Tbl 207/1 Chk 485 Gst 2
Mar17'22 12:41PM

1 COFFEE	2.62
1 FRUIT JUICE	3.10
1 CLUB HOUSE	14.50
1 GINGER NOODLES	17.00

Subtotal 39.22

39.22 GST 1.96

Amount Due 41.18

TIP @ 18% \$7.41

Name: Kurt H. H. H.

ID: TOTAL \$48.59

Thanks for Dining With Us!

PLEASE PAY SERVER

Marting as / MIKE VANIN
HBPA EXECUTIVE
DIRECTOR

48.59

- 1.96

+ .98

47.61