



**EXPENSE REPORT**

Name: Kent Verlik

DATE: June 1 - 30, 2022

Title: HRA - Chief Executive Officer

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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Meeting with Chair of Regulatory	Meals	June 20, 2022	46.01	Edmonton
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2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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			46.01	
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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*Lunch with  
Board Member and  
Chair of Regulatory  
Licensing  
File - Meeting Building  
Perhaps Staffed*

VIPHALAY LAOS AND THAI  
RESTAURANT  
10523 99 AVE NW  
EDMONTON AB

Viphalay Laos & Thai Restaurant  
10523 99 Ave NW  
Edmonton, Alberta  
Canada, T5A 3A8  
Tel: (780) 561-1188  
Printed June 20, 2022 at 12:47 PM

CARD \*\*\*\*\*1163  
CARD TYPE VISA  
DATE 2022/06/20  
TIME 3390 13:22:09  
RECEIPT NUMBER  
C82032743-001-001-509-0

June 20, 2022 at 12:47 PM  
Tab: 6, 2 guests  
Party: June 4  
Manager: D  
GST # R123456789  
56921RT000  
2 x Lunch Combo \$35.00  
Diet Coke \$3.00

**\$46.98**

PURCHASE AMOUNT \$40.85  
TIP \$6.13  
TOTAL

Food Total \$35.00  
Drinks Total \$3.00  
Sub Total \$38.00  
GST \$0.00  
Total \$38.00

SCOTTIABANK VISA  
A0000000031010  
E493C5A270A386DB  
0080008000-E800  
4F2BCB4DF786FB0B  
0080008000-F800

**APPROVED**

AUTH# 097077 01-027  
THANK YOU

Thank You  
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IMPORTANT - RETAIN THIS!  
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46.98  
- 1.95  
T 45.03  
46.01