



EXPENSE REPORT

DATE: February 1 - 28, 2025

Name: Kent Verlik

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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0.00

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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Global Symposium on Racing	Baggage fees	December 12, 2024	34.92	Tuscon to /Denver
	Accommodation	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
			<u>1473.53</u>	

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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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](#)



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

34.92



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TUCSON

Kent Verlik
Suite 720, 9707 110 St
Edmonton AB T5K 2L9
Canada

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		936.72
	XXXXXXXXXXXX4742 XX/XX		
Total		936.72	936.72
Balance		0.00	

us conversion .6887
1360.23

7000 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 conversion* 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
Ode11-D	12.00

Subtotal: 20.99
Taxes: 1.85

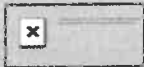
Total USD 22.84

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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

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You rode with Dharminster

4.98



Rating



Has passed a multi-step safety screen

Rate or tip



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UberX

27.00 kilometers | 28 min



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5:22 AM

1403 Haswell Pl NW,
Edmonton, AB T6R 3E1, CA



5:51 AM

1, 1000 Airport Rd,
Edmonton, AB T9E 0V3, CA

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