



EXPENSE REPORT

DATE: November 1 - 30, 2023

Name: Kent Verlik

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Global Symposium - Tuscon	registration	Dec 3-7	760.78	Tuscon
	airfare	Dec 3-7	482.64	Edm to Tuscon
Meetings	accommodations	Sep 28	208.37	Calgary
	accommodations	Oct 6	145.63	Lethbridge
			<u>1,597.42</u>	

Conferences

Conference Name	Expense Description	Date	Amount	Notes
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Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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Global Symposium on Racing

Early Regular Registration - 550.00 USD

Loews Ventana Canyon Resort, 7000 North Resort Drive, Tucson, AZ 85750

Eventbrite Completed

Order Information

Order #7839526629. Ordered by Kent Verlik on
2023-09-26T21:22:06.814000

Name

Kent Verlik



783952662912858236429001

Event Information:

Thank you for registering for the 2023 Global Symposium on Racing.

If you haven't yet made your hotel registration, please be sure to do so as soon as possible.

Loews Ventana Canyon Reservations: 1-877-879-9979

<https://www.loewshotels.com/ventana-canyon/group-global-symposium-on-racing>

Group Name: Global Symposium on Racing

If you completed the registration for someone else, please forward this message to them. Be sure to verify the Attendee Details are correct, it will be used to print your conference badge(s). Please contact eia@arizon.edu with any edits.

We look forward to seeing you in Tucson, Arizona in December.

550 USD
Q 1,3832
760.78 cd-

[View ticket information](#)



eTicket Receipt

Prepared For
VERLIK/KENT R MR

RESERVATION CODE	IULWVN
ISSUE DATE	27 Sep 23
TICKET NUMBER	8382180120638
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Dec 23	WESTJET WS 1532	EDMONTON INTL AB, CANADA Time 7:35am	PHOENIX, AZ Time 11:09am Terminal TERMINAL 4	Cabin ECONOMY Seat Number 17A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LTVD0ZFK Not Valid After 31 DEC 23
07 Dec 23	WESTJET WS 1771	PHOENIX, AZ Time 2:10pm Terminal TERMINAL 4	VANCOUVER BC, CANADA Time 4:27pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 15A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LTVD0ZFK Not Valid After 31 DEC 23
07 Dec 23	WESTJET WS 174	VANCOUVER BC, CANADA Time 6:15pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 8:51pm	Cabin ECONOMY Seat Number 15A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LTVD0ZFK Not Valid After 03 DEC 24

Allowances

Baggage Allowance

YEG to PHX - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

PHX to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to PHX , PHX to YVR , YVR to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to PHX , PHX to YVR , YVR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 3178
Fare Calculation Line	YEA WS PHX134.38WS X/YVR WS YEA134.38NUC268.76END ROE1.339392 XFPHX4.5
Fare	CAD 359.97
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 18.60 XG8 (GOODS AND SERVICES TAX (GST)) CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST)) CAD 56.86 US2 (TRANSPORTATION TAX (INTERNATIONAL)) CAD 8.78 YC (CUSTOMS USER FEE) CAD 9.43 XY2 (IMMIGRATION USER FEE) CAD 5.16 XA (APHIS USER FEE) CAD 7.54 AY (SEPTEMBER 11TH SECURITY FEE) CAD 6.06 XF (PASSENGER FACILITY CHARGE)
Total	CAD 521.25

- 77.22

+ 38.61

482.64

Positive identification required for airport check in

Notice:

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Kent Verlik
Unknown
Unknown AB T5K 2L9
Canada

Room No. : 241
Arrival : 09-16-23
Departure : 09-17-23
Page No. : 2 of 3
Folio No. : 171351
Conf. No. : 410574
Cashier No. : 42

INFORMATION INVOICE

Membership No GR 6015995789748286
A/R Number :
Group Code :
Company Name :

9/28/2023 13:37 PM EST

Date	Description	Charges	Credits
09-16-23	GST Tax	10.71	
09-16-23	Alberta Tourism Levy	8.57	
09-17-23	Visa XXXXXXXXXXXX3178 XX/XX		256.51
09-28-23	Room-Adj	-39.00	
09-28-23	Marketing Fee-Adj	-1.17	
09-28-23	GST Tax-Adj	-2.01	
09-28-23	Alberta Tourism Levy -Adj	-1.61	
09-28-23	Visa XXXXXXXXXXXX3178 XX/XX		-43.79
Total		212.72	
		- 8.70	
		+ 4.35	
			208.37
Balance			0.00

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Guest Signature _____

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001



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Fairfield.Marriott.com

Kent Verlik
Pls Complete
Edmonton AB XX
The Horses

Room: 106
Room Type: KING
Number of Guests: 1
Rate: \$134.00

Clerk: JM1

Arrive: 06Oct23

Time: 04:32PM

Depart: 07Oct23

Time: 09:10AM

Folio Number: 94961

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct23	Advance Deposit		148.98
06Oct23	Room Charge	134.00	
06Oct23	Convention and Tourism Tax	5.36	-6.70
06Oct23	Dmf	2.92	73.35
06Oct23	Gst	6.70	
		BALANCE:	0.00

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