



EXPENSE REPORT

DATE: April 1 - 30, 2024

Name: Kent Verlik

Title: CEO

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
ASHA Awards Night	accommodation	Mar 9 - 10, 2024	192.67	Calgary

192.67

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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The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128



Kent Verlik
1403 HASWELL PLACE
EDMONTON, AB, T6R 3E1
Canada

Page Number : 1 Invoice Nbr : 1000055899
Guest Number : 111823
Folio ID : A
Arrive Date : 09-MAR-24 16:07
Depart Date : 10-MAR-24
No. Of Guest : 1
Room Number : 218
Marriott Bonvoy Number : 5100

Tax Invoice

Tax ID : GST 785771320
Westin YYC YYCWA MAR-10-2024 11:53 BBPAT744

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAR-24	03:17	RT218	Room Chrg - Special Corp	179.00	
09-MAR-24	03:17	RT218	GST	9.22	
09-MAR-24	03:17	RT218	Alberta Tax	7.37	
09-MAR-24	03:17	RT218	DMF	5.37	
10-MAR-24	11:51	VI	Visa-4742		-200.96

Approve EMV Receipt for VI - 4742: PIN Verified
TC:60E420474CEFC66E IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:SCOTIABANK VISA

** Total 200.96 -200.96
*** Balance 0.00

ASA AWARDS NIGHT

-16.59
- 8.30

192.67

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