Name: Mike Dalton

Position: Vice President, Finance and Chief Financial Officer

Reporting Period: December 1, 2022 - January 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
08-Dec-22	Lunch	Calgary	Lunch with five internal staff members	$ 200.45	Receipt
			Total	**$ 200.45**	

OWENS LANDING 6419
308 4TH AVE SW
CALGARY, AB T2P0H7
587-747-7772

SALE

Clerk #: 000001 Test
Table #: 0203
Check #: 9789
MID: 6291852
TID: 805 REF#: 00000007
Batch #: 342001 RRN: 00000007
12/08/22 13:13:20
APPR CODE: 096191
VISA Proximity
**********[redacted] **/**

AMOUNT $200.45

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

THE LANDING RESTAURANT GROUP

Owens Landing
308 4th Ave. SW
Calgary, AB, T2P 0H7
587.747.7772
GST# 10080 3717 RT0001

22 Special

Tbl 203/1 Chk 9789
Dec08'22 12:15PM

Bar

1	Diet Pepsi	3.75
1	7Up	3.75
1	Soda	3.75
1	Virgin Caesar	4.50
2	Tuna Bowl	46.00
1	Mush Risotto	32.50
	Add Chicken	
1	Atlantic Salmon	29.75
1	Turkey Burger	21.50
	w/SwtPotatoFries	
1	PeruvianChkSalad	20.50

Subtotal	166.00
HST	8.30
Total Due	174.30

Rounded if Paying Cash $174.30

We'd love to hear all about your experience at the Landing Group!