



Name: James Betterton

Position: Vice President, Information Management and Technology

Reporting Period: Feb 01 - Mar 31, 2025

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|-----------------------|--------------|----------|-------------------------------------------------|-----------|---------|
| 17-Dec-24 | Lunch | Calgary | IMT Leadership Team Workforce Planning Workshop | \$ 348.87 | Receipt |
| 10-Feb-25 | Dinner | Calgary | One Team Meeting | \$ 37.91 | Receipt |
| Total | | | | \$ 386.78 | |

pampa
brazilian steakhouse

Pampa Brazilian Steakhouse Calgary
521 10 Avenue Southwest
Calgary, AB T2R 0A8

Server: [REDACTED] Table 13
Check #2
Ordered: 24-12-17 11:35 a.m.

| | |
|-----------------------|----------|
| 6 Adult Lunch Rodizio | \$269.70 |
| 1 Coconut-Lime Shrimp | \$7.00 |
| 1 Salad Bar Only | \$18.95 |

| | |
|-------------------------------|----------|
| Subtotal | \$295.65 |
| Large Group Gratuity (18.00%) | \$53.22 |
| Total | \$348.87 |

Input Type C (EMV Chip Read)
VISA xxxxxxxx [REDACTED]
Time 12:28 p.m.

| | |
|-------------------|------------------|
| Transaction Type | Sale |
| Authorization | Approved |
| Approval Code | 075691 |
| Payment ID | hn7dNtmKXrYz |
| Application Label | VISA |
| Terminal ID | 27db29206fee3618 |
| Card Reader | CASTLES |

Suggested Tip:

20%: (Tip \$59.13 Total \$408.00)

18%: (Tip \$53.22 Total \$402.09)

15%: (Tip \$44.35 Total \$393.22)

Tip percentages are based on the check
price after taxes.

Shop the Pampa Butcher Shop!
@pampasteakhouse.com

GST # 810657429

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

SALE

Clerk #: 000001 Test
Table #: 00232
Check #: 9979
MID: 6291852
TID: 809
Batch #: 041001
02/10/25
APPR CODE: 073794
VISA

REF#: 00000014
RRN: 00000014
18:47:13
Chip/Swiped

AMOUNT

\$454.89

APPROVED

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!

CUSTOMER COPY

Total Claimed \$454.89

\$454.89 / 12 = \$37.91

LANDING
RESTAURANT GROUP

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

11

Tbl 232/1 Chk 9979
Feb 10 '25 04:58PM

Bar

| | |
|-------------------------------|-------|
| 1 Pepsi | 3.75 |
| 1 Atlantic Salmon | 31.00 |
| 2 Curry Chicken | 47.00 |
| 3 Beef Rigatoni | 94.50 |
| 1 Steak & Parm | 34.75 |
| 1 Tuna Tataki | 30.00 |
| 1 Entree Beet Sld | 22.00 |
| 1 Braised Short Rib | 36.00 |
| 1 Tuna Salad | 25.75 |
| 1 Fried Chkn Sand w/ Fries | 22.50 |
| 1 Veg Gyoza | 16.00 |
| 1 Pistachio Gnocchi | 22.25 |
| 1 Add Shrimp Skewer | 9.00 |
| 100 % Its On Us! | 9.00 |

Total Due 385.50

*Total if Paying Cash \$385.50

We'd love to hear all about your
experience at the Landing Group!
Please provide your feedback at
www.thelandinggroupfeedback.com

Access Code: 5417-49626-54463
Thank you for your time.

GST or HST has been removed
from this check for
all eligible items from
Dec 14, 2024 to Feb 15, 2025

Thank you for dining with us