



Name: Laurie Pushor

Position: Adviser to the Chief Executive Officer

Reporting Period: Feb 01 - Mar 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
12-Jan-25	Personal Mileage (return)	Edmonton	Elders Circle Meeting	330.00	N/A
12-Jan-25	Hotel	Edmonton	Elders Circle Meeting	199.76	Receipt
12-Jan-25	Dinner (per diem)	Edmonton	Elders Circle Meeting	27.00	N/A
13-Jan-25	Breakfast/Lunch (per diem)	Edmonton	Elders Circle Meeting	30.00	N/A
10-Feb-25	Dinner	Calgary	One Team Meeting	37.91	Receipt
Total				\$ 586.76	

Canterra Suites Hotel

11010 Jasper Avenue
Edmonton, Alberta
T5K 0K9
Phone: 7804211212
Email: info@canterrasuites.com

Guest Folio

Laurie Pushor

Suite 1000, 250 5th Street SW
Calgary, AB
T2P 0R4
Canada

Arrival Date: 12 Jan 2025

Departure Date: 13 Jan 2025

Room Type: 1BOQ-Q

Folio: [REDACTED]

Room: 211

CC Number: *****[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
12 Jan 2025	1	Room Charge	\$164.00	\$14.76	\$178.76
12 Jan 2025	1	Parking Daily	\$20.00	\$1.00	\$21.00
13 Jan 2025	1	Check-Out (VISA Card)	\$-199.76	\$0.00	\$-199.76
Room Charges			\$164.00	\$14.76	\$178.76
Other Charges			\$20.00	\$1.00	\$21.00
Credits			\$-199.76	\$0.00	\$-199.76
Balance					\$0.00

Hotel Tax	4.00 %	\$164.00	\$6.56
GST	5.00 %	\$184.00	\$9.20

Signature _____

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	22.50
w/ Fries	
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