

Name: Mike Dalton

Position: Vice President, Finance and Chief Financial Officer

Reporting Period: Feb 01 - Mar 31, 2025

Date Expense						
Incurred	Expense Type	Location	Description/Rationale	Α	mount	Receipt
10-Feb-25	Dinner	Calgary	One Team Meeting	\$	37.91	Receipt
19-Feb-25	Meal - other	Calgary	Leadership team building with seven internal staff members	\$	73.10	Receipt
			Tota	I \$	73.10	

Security Classification: Protected A

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 REF#. 00000014 RRN: 00000014 18:47:13

APPR CODE: 073794

Chip/Swiped

AMOUNT

\$454.89

APPROVED

I AGREE TO PAT ABOVE TOTAL ANOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT WOUCHER)
RETAIN THIS COPI FOR STATEMENT
VERIFICATION

THANK YOU! I MERC!

CUSTOMER COPY

Total Claimed \$454.89 \$454.89 /12 = \$37.91

LANDING

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

11

Tb1 232/1

Chk 9979 Feb10'25 04:58PM

*Total if Paying Cash \$385.50

Total Due

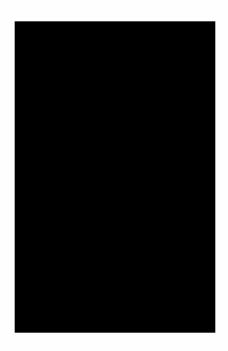
385.50

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





Sheraton Suites Eau Claire 255 Barclay Parade SW Calgary, AB

Tel: (403) 266-7200

05 - Flower and Wolf

Server: Table : 302 Guests: 6	Check: 355570 Date: 2/19/2025 Time: 4:44:57 PM
1 HH Nachos \$Add Chi 1 HH Wings 1 Pub Chips 2 Lychee Mule ~ 1 Pop	12.00 6.00 12.00 12.00 9.00 16.00 4.00
NON Alcah	Food: 43.00 NE Beer: 16.00 SUBTOTAL: 59.00 TAX: 2.95
TC	OTAL: 61.95
GST *** NOT A C	

ROOM: _

FLOWER & WOLF / ISD / BANQUETS 255 BARCLAY PARADE SW CALGARY AB

NAME: _

Purchase

Feb 19.2025 16.46.35 ***** VISA TIP: TID: ****669 Entry: Chip (C) Sequence: 001 342 Response Auth#: 090751 Batch: 001 TOTAL: _ Table: 355570 [302 - 355570] Check: 7c4892ee-4b67-4cb1-800d-4269 \ 046f8081 302 - 355570

> Amount Tip

\$ 61.95 \$11.16

Total

\$ 73.10

A0000000031010 Visa Credit TVR 008000C000 TSI E800

Approved