



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	Amount	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
Total				\$ 73.10	

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

Sheraton Suites Eau Claire

255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [REDACTED] Check: 355570
Table: 302 Date: 2/19/2025
Guests: 6 Time: 4:44:57 PM

1 HH Nachos	12.00
\$Add Chicken	6.00
1 HH Wings	12.00
1 Pub Chips	9.00
2 Lychee Mule - <i>NON ALC</i>	16.00
1 Pop	4.00

Food:	43.00
<i>non Alcoholic</i> Beer:	16.00
SUBTOTAL:	59.00
TAX:	2.95

TOTAL: 61.95

GST:

*** NOT A CRI

ROOM: _____

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

NAME: _____

Purchase

TIP: _____

TOTAL: _____

Feb 19, 2025 16.46.35
VISA *****
TID: *****669 Entry: Chip (C)
Sequence: 001 342
Auth#: 09075I Response
Batch: 001 Server:
Table: 355570 (302 - 355570)
Check: 7c4892ee-4b67-4cb1-800d-42691
048f8081
302 - 355570

Amount \$ 61.95
Tip \$ 11.16

Total \$ 73.10

A0000000031010 Visa Credit
TVR 008000C000 TSI E800

Approved