



Name: Mike Dalton

Position: Vice President, Finance and Chief Financial Officer

Reporting Period: February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Jan-24	Meal - other	Calgary	Leader once removed meeting with three internal staff members	\$ 18.95	Receipt
24-Jan-24	Meal - other	Calgary	Leader once removed meeting with four internal staff members	\$ 23.60	Receipt
31-Jan-24	Meal - other	Calgary	Leader once removed meeting with two internal staff members	\$ 15.23	Receipt
07-Feb-24	Meal - other	Calgary	Leader once removed meeting with four internal staff members	\$ 8.87	Receipt
14-Feb-24	Meal - other	Calgary	Leader once removed meeting with five internal staff members	\$ 30.03	Receipt
21-Feb-24	Meal - other	Calgary	Leader once removed meeting with four internal staff members	\$ 26.62	Receipt
28-Feb-24	Meal - other	Calgary	Leader once removed meeting with five internal staff members	\$ 24.10	Receipt
07-Mar-24	Meal - other	Calgary	Leader once removed meeting with five internal staff members	\$ 30.35	Receipt
07-Mar-24	Meal - other	Calgary	Leader once removed meeting with three internal staff members	\$ 16.96	Receipt
Total				\$ 194.71	

Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

1/10/2024 10:34:39 AM
Order Id: 3126060503795809
#101 - 2. TO GO
Employee: Cashier

1 LATTE	\$0.00
MED LATTE 12OZ	\$4.80
Almond	\$0.50
1 SM COFFEE	\$2.70
1 ICED MATCHA	\$0.00
MED ICED MATCHA	\$5.25
2%	\$0.00
1 ICED ROOIBOS TEA	\$0.00
LG ICED ROOIBOS	\$4.80

Sub Total \$18.05

Sales Tax \$0.90

Order Total \$18.95

Visa \$18.95

AUTHORIZED AMOUNT \$18.95

Card#: *****

Authorization: 029401

--> Order Closed <--

Thank You!

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Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

1/24/2024

2:06:03 PM

Order Id: 3126060533156023

#187 - 2. TO GO

Employee: Cashier

1 ROOIBOS LATTE	\$0.00
LG ROOIBOS LATTE 16OZ	\$5.75
2%	\$0.00
1 GREEN TEA LATTE	\$0.00
MED GREEN TEA LATTE 12OZ	\$4.80
Lactose	\$0.50
2 CHAI LATTE (@0)	\$0.00
MED CHAI LATTE 12OZ	\$9.60
2%	\$0.00
1 KIDS HOT DRINK	\$2.95
Sub Total	\$23.60
Smooth Discount	-\$23.60
Name: Global Credit - \$29.39	
Order Total	\$0.00

--> Order Closed <--

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Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

1/31/2024 9:05:23 AM
Order Id: 3126060547835980
#79 - 2. TO GO
Employee: Cashier

1 COLD BREW	\$0.00
LG COLD BREW	\$5.90
1 ROOIBOS LATTE	\$0.00
LG POG OS LATTE 16OZ	\$5.75
Whole	\$0.00
1 AMERICANO	\$0.00
LG AMERICANO	\$3.95
1 LATTE	\$0.00
MED LATTE 12OZ	\$4.80
Whole	\$0.00

Sub Total \$20.40

Smooth Discount -\$5.90

Name: Welcome offer

Smooth Discount -\$5.79

Name: Global Credit - \$5.79

Sales Tax \$0.44

Order Total \$9.15

Visa \$9.15

AUTHORIZED AMOUNT \$9.15

Card#: *****

Authorization: 05243I

5.79 - Personal Credit

.29- GST on personal Credit

15.23 - Amount claimed

--> Order Closed <--

Thank You!

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Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

2/7/2024

2:07:29 PM

Order Id: 3126060562516159

#197 - 2. TO GO

Employee: Cashier

1 MED COFFEE	\$2.95
1 CHAI LATTE	\$0.00
LG CHAI LATTE 16OZ	\$5.50
Whole	\$0.00

Sub Total \$8.45

Sales Tax \$0.42

Order Total \$8.87

Visa \$8.87

AUTHORIZED AMOUNT \$8.87

Card#: *****

Authorization: 015451

--> Order Closed <--

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Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

2/14/2024

9:04:01 AM

Order Id: 3126060577196104
#78 - 2. TO GO
Employee: Cashier

1 LATTE	
MED LATTE 12OZ	\$0.00
2%	\$4.80
1 CHAI LATTE	\$0.00
LG CHAI LATTE 16OZ	\$0.00
2%	\$5.50
2 CHAI LATTE (@0)	\$0.00
MED CHAI LATTE 12OZ	\$0.00
2%	\$9.60
1 MED COFFEE	\$0.00
1 ROOIBOS LATTE	\$2.95
LG ROOIBOS LATTE 16OZ	\$0.00
2%	\$5.75
	\$0.00
Sub Total	\$28.60
Sales Tax	\$1.43
Order Total	\$30.03
Visa	
AUTHORIZED AMOUNT	\$30.03
Card#: *****	\$30.03
Authorization: 004741	

--> Order Closed <--

Thank You!

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Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

2/21/2024 2:03:46 PM
Order Id: 3126060591876278
#187 - 2. TO GO
Employee: Cashier

1 CHAI LATTE	\$0.00
LG CHAI LATTE 16OZ	\$5.50
2%	\$0.00
1 ICED CAFFE MOCHA	\$0.00
MED ICED MOCHA	\$5.65
2%	\$0.00
1 EARL GREY LATTE	\$0.00
MED EARL GREY LATTE	\$4.90
2%	\$0.00
1 PEACH & HONEY SMOOTHIE	\$0.00
MED PEACH & HONEY SMOOTHIE	\$5.75
1 AMERICANO	\$0.00
MED AMERICANO	\$3.55

Sub Total \$25.35

Sales Tax \$1.27

Order Total \$26.62

Visa \$26.62

AUTHORIZED AMOUNT \$26.62

Card#: *****

Authorization: 001421

ORDER CLOSED

Thank You!

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Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

2/28/2024

9:03:26 AM

Order Id: 3126060606556225

#70 - 2. TO GO

Employee: Cashier

1 ROOIBOS LATTE	\$0.00
LG ROOIBOS LATTE 16OZ	\$5.75
2%	\$0.00
2 TEA (@2.95)	\$5.90
1 CAPPUCCINO	\$0.00
SM CAPPUCCINO 10OZ	\$4.20
2%	\$0.00
2 AMERICANO (@0)	\$0.00
MED AMERICANO	\$7.10
Sub Total	\$22.95
Sales Tax	\$1.15
Order Total	\$24.10
Visa	\$24.10
AUTHORIZED AMOUNT	\$24.10
Card#: *****	
Authorization: 094441	

--> Order Closed <--

Thank You!

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Centennial

520 3rd Avenue SW
GST# 753539111
Calgary, AB T2P 0R3
Phone 403-474-9334

3/7/2024

9:03:46 AM

Order Id: 3126060623333445

#74 - 2. TO GO

Employee: Cashier

1 CHAI LATTE	\$0.00
LG CHAI LATTE 16OZ	\$5.50
2%	\$0.00
2 FLAT WHITE (@4.35)	\$8.70
2%	\$0.00
1 LATTE	\$0.00
MED LATTE 12OZ	\$4.80
2%	\$0.00
1 CAPPUCCINO	\$0.00
MED CAPPUCCINO 12OZ	\$4.60
oat milk	\$0.50
1 CHAI LATTE	\$0.00
MED CHAI LATTE 12OZ	\$4.80
2%	\$0.00

Sub Total \$28.90

Sales Tax \$1.45

Order Total \$30.35

Visa \$30.35
AUTHORIZED AMOUNT \$30.35

Card#: *****

Authorization: 001241

--> Order Closed <--

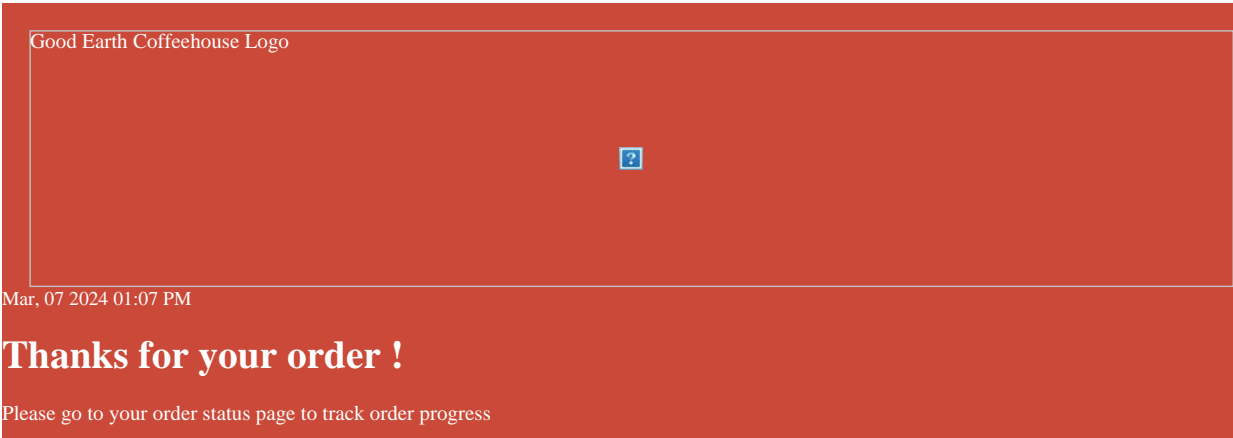
Thank You!

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From: [Mike Dalton](#)
To: [REDACTED]
Subject: FW: Good Earth Coffeehouse - Order Receipt #6006058
Date: March 13, 2024 10:46:26 AM

Security Classification: Protected A

From: Payment Receipt <receipts@smooth.tech>
Sent: Thursday, March 7, 2024 1:07 PM
To: Mike Dalton [REDACTED]
Subject: Good Earth Coffeehouse - Order Receipt #6006058



Total **\$16.96**

Picking up from

Date Placed

Centennial Place
110, 520 - 3 Ave SW.
Calgary, AB T2P 0R3

Mar 07,2024 01:07 PM

Item	Qty	Amount
Subtotal		\$16.15
Discount		-\$0.00
Tip		\$0.00
Tax		\$0.81
Total Charged		\$16.96

Pay In Store

All prices are in CAD

For any questions or concerns, please contact us at
rewards@goodearthcoffeehouse.com