



Name: Sean Sexton

Position: Executive Vice President, Law and General Counsel

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
26-Feb-25	Dinner (per diem)	Edmonton	Institute of Corporate Directors - Rothman Directors Education Program	\$ 27.00	N/A
26-Feb-25	Hotel and Parking	Edmonton	Institute of Corporate Directors - Rothman Directors Education Program	\$ 546.08	Receipt
27-Feb-25	Breakfast (per diem)	Edmonton	Institute of Corporate Directors - Rothman Directors Education Program	\$ 13.00	N/A
27-Feb-25	Parking	Edmonton	Institute of Corporate Directors - Rothman Directors Education Program	\$ 58.50	Receipt
28-Feb-25	Parking	Edmonton	Institute of Corporate Directors - Rothman Directors Education Program	\$ 15.00	Receipt
28-Feb-25	Dinner (per diem)	Edmonton	Institute of Corporate Directors - Rothman Directors Education Program	\$ 27.00	N/A
01-Mar-25	Parking	Edmonton	Institute of Corporate Directors - Rothman Directors Education Program	\$ 5.50	Receipt
01-Mar-25	Dinner (per diem)	Edmonton	Institute of Corporate Directors - Rothman Directors Education Program	\$ 27.00	N/A
Total				\$ 719.08	

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

SALE

Clerk #: 000001 Test
Table #: 00232
Check #: 9979
MID: 6291852
TD: 809
Batch #: 041001
02/10/25
APPR CODE: 073794
VISA
***** [REDACTED]

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

THE LANDING
RESTAURANT GROUP

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

11 [REDACTED]

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 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



COAST
edmonton plaza hotel™
by **APA**

Sexton, Sean
1000, 250 – 5 Street Sw
Calgary, AB T2P0R4
Canada

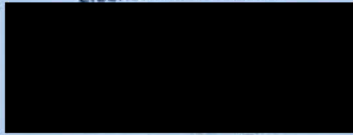
Confirmation Number: [REDACTED]
3rd Party Confirmation: [REDACTED]
Rate Plan: STAY
Arrival: 02/26/2025
Departure: 03/01/2025
Room Number: [REDACTED]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/26/2025	PT	Room Charge - PT	132.75
02/26/2025	TAXGRM	GST Room	6.84
02/26/2025	TAXPTL	Tourism Levy	5.47
02/26/2025	TAXDMF	Destination Market Fee	3.98
02/26/2025	PARK	Parking	25.00
02/26/2025	TAXOTH	GST Other	1.25
02/27/2025	PT	Room Charge - PT	134.25
02/27/2025	TAXGRM	GST Room	6.91
02/27/2025	TAXPTL	Tourism Levy	5.53
02/27/2025	TAXDMF	Destination Market Fee	4.03
02/27/2025	PARK	Parking	25.00
02/27/2025	TAXOTH	GST Other	1.25
02/28/2025	PT	Room Charge - PT	149.25
02/28/2025	TAXGRM	GST Room	7.69
02/28/2025	TAXPTL	Tourism Levy	6.15
02/28/2025	TAXDMF	Destination Market Fee	4.48
02/28/2025	PARK	Parking	25.00
02/28/2025	TAXOTH	GST Other	1.25
03/01/2025	VISA	[REDACTED]	(546.08)
			(CAD)
Sub-Total:			491.25
Total Tax(broken out below):			54.83
TAXDMF - Other Taxes:			12.49
TAXGRM - GST:			21.44
TAXOTH - Other Taxes:			3.75
TAXPTL - Other Taxes:			17.15
Total Due:			0.00
Total Payments:			(546.08)

Coast Edmonton Plaza Hotel by APA
GST# 101035467 RT0020

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

04:54 PM
FEB 27, 2025

Purchase Date/Time: 07:54am Feb 27, 2025

Total Due: CAD\$58.50 Rate: Hr Increment @ \$6.50

Total Paid: CAD\$58.50 Pmt Type: CC (Tap)

Ticket #: 00014298

S/N #: 520116281180

Setting: Lot E

Mach Name: Lot E East

CVM:NO CARDHOLDER VERIFICATION

#****

Auth #:

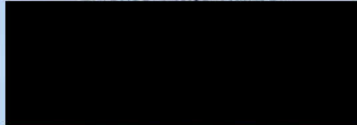
GST# R108102831

Parking is not
transferable to another
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSIT

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:00 AM
MAR 01, 2025

Purchase Date/Time: 07:39am Feb 28, 2025

Total Due: CAD \$15.00 Rate: \$15 valid until 6AM

Total Paid: CAD \$15.00 Pmt Type: CC (Tap)

Ticket #: 00125675

S/N #: E20116281172

Setting: U Lot

Mach Name: Lot U

CVM:NO CARDHOLDER VERIFICATION

Auth #:

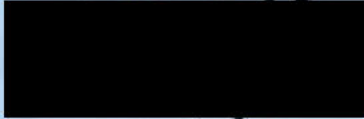
GST# R108102831

Parking is not
transferable to another
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:00 AM
MAR 02, 2025

Purchase Date/Time: 07:41am Mar 01, 2025

Total Due: CAD\$5.50 Rate: \$5.50 Sat - 6AM Sun

Total Paid: CAD\$5.50 Pmt Type: CC (Tap)

Ticket #: 00066134

S/N #: 520116472578

Setting: Lot U Cell

Mach Name: Lot U 2

CVM:NO CARDHOLDER VERIFICATION

Auth #:

GST# R108102831

Parking is not
transferable to another
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA