



balancingpool

Expense claim for: Mr. Adam Hedayat, Board of Directors

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Meal	Jul 29 2019	\$ 94.77	1.	Lunch w/B. Chappell (CEO)
Transportation	Sep 27 2019	\$ 27.00	2.	Parking - Board Meeting
Meeting	Sep 30 2019	\$ 68.25	3.	ICD: Governance During a Crisis: The Canadian Energy Industry
Transportation	Oct 2 2019	\$ 27.00	4.	Parking - Committee Meetings
Transportation	Oct 3 2019	\$ 27.00	5.	Parking - Board Meeting
Meeting	Oct 28 2019	\$ 68.25	6.	ICD: Evolution of the CEO and Board Chair Relationship
Meeting	Nov 15 2019	\$ 68.25	7.	ICD: ESG and the Link to Long Term Performance
Transportation	Dec 2 2019	\$ 27.00	8.	Parking for Committee Meetings
Transportation	Dec 3 2019	\$ 27.00	9.	Parking for Board Meeting
Meeting	Dec 6 2019	\$ 68.25	10.	ICD: Changing Face of Governance in New and Evolving Industries

1.

Point Sushi
116 - 2 Ave SW Calgary
Alberta T2P 0B9

<In-Store>

*** T-closing ***

2019-07-29(MON) 13:15
<0> No.K-66

Slip 34183
Table Name: 21

Prum 2

JAPANESE TEA	\$1.50
JAPANESE TEA	\$1.50
SMOKE SALMON(2pc)	\$3.60
CALIFORNIA(4pc)	\$3.00
TUNA(3pc)	\$6.30
MISO SOUP	\$2.00
OCEAN SEAWEED SALAD	\$4.75
DYNAMITE ROLL(5pc)	\$6.95
RED & BLACK NINJA RO	\$6.95
SOCKEYE SALMON(3pc)	\$6.95
TUNA(3pc)	\$6.30
UNAGI ROLL(4pc)	\$5.50
SAKE(2pc)	\$3.60
MAGURO(2pc)	\$3.60
SHRIMP ONLY (2PCS)	\$3.90
SHRIMP ONLY (2PCS)	\$3.90
GYOZA (4PCS)	\$5.25
MATCHA GREEN TEA ICE	\$3.25
GREEN TEA MOCHI ICE	\$3.25

SubTotal 19.00 \$82.05

GST5% \$4.10

Total \$86.15

Suggested Tip:
15% Gratuity: \$12.30
18% Gratuity: \$14.76
20% Gratuity: \$16.41

Thank you for coming;
Hope to see you soon.

403-290-1118
GST: 86948 8791 RT

*Balancing Post
meeting with
Ben Chappell
29 July 2019*

1. POINT SUSHI
116 2 AVE SW
CALGARY AB

CARD
CARD TYPE
DATE 2019/07/29
TIME 9597 13:16:19
RECEIPT NUMBER
C85075491-001-001-620-0

PURCHASE
AMOUNT \$86.15
TIP \$8.62
TOTAL

\$94.77

A000000025010801
86B385CDF676BB3E
0000008000-E800
54CF24FB0F821066
0000008000-F800

*Mexico
Ben Okamoto
29 July 2019*

APPROVED

AUTH# 854703 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2. Choice Properties
CALGARY PLACE
RECEIPT C1

IN: 27.09.19 08:05
OUT: 27.09.19 11:18
AMOUNT: \$ 27.00

CC-DATA:

XXXXX
REF. 59
IMPARK THANKS YOU
403-299-7275
GST No. 887315638

5. Choice Properties
CALGARY PLACE
RECEIPT C1

IN: 03.10.19 08:44
OUT: 03.10.19 13:32
AMOUNT: \$ 27.00

CC-DATA:

XXXXX
REF. 64
IMPARK THANKS YOU
403-299-7275
GST No. 887315638

4. Choice Properties
CALGARY PLACE
RECEIPT C1

IN: 02.10.19 07:13
OUT: 02.10.19 14:05
AMOUNT: \$ 27.00

CC-DATA:

XXXXX
REF. 41
IMPARK THANKS YOU
403-299-7275
GST No. 887315638

8. INSERT THIS WAY
02.12.19 07:16 E1
Calgary Place 10052793
02.12.19 18:11 C1
PAID: \$ 27.00

impark

9. INSERT THIS WAY
03.12.19 07:23 E1
Calgary Place 10052887
03.12.19 16:27 C1
PAID: \$ 27.00

impark

BP Expenses 2019

3.



Institute of Corporate Directors
2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 134113
Order Date 2019-09-11
Bill To Mr Adam G. Hedayat, ICD.D
Payment Method
Name on Card ADAM G HEDAYAT
Ship To Mr Adam G. Hedayat, ICD.D

Item	Quantity	Price	Total
Governance During a Crisis: The Canadian Energy Industry When: 2019-09-30 - 2019-09-30 Where: Devonian Room Calgary Petroleum Club 319 5 Avenue SW Calgary, AB Registration Option: Governance During a Crisis: The Canadian Energy Industry 2019-09-30 5:00 PM	1	65.00	65.00
Item Total			65.00
GST			3.25
TRANSACTION			68.25
GRAND TOTAL			68.25
Payment Amount			68.25

A confirmation is being sent to:

Send another copy to:

6.

Adam Hedayat

From: orders@icd.ca
Sent: October 8, 2019 6:12 PM
To: Mr Adam G. Hedayat, ICD.D
Subject: Order Receipt



Institute of Corporate Directors
Institut des administrateurs de sociétés

2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Dear Adam,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: 135650
Order Date: Oct 8, 2019 8:08 PM
Bill To: Mr Adam G. Hedayat, ICD.D
Order Total: 68.25
Payment Method:
Name on Card: ADAM G HEDAYAT

Item	Price	Qty	Total
Evolution of the CEO and Board Chair Relationship - Mr Adam G. Hedayat, ICD.D <i>When:</i> Oct 28, 2019 - Oct 28, 2019 <i>Where:</i> Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB	65.00	1	65.00

Registration option: Oct 28, 2019 7:00 AM - Evolution of the CEO and Board Chair Relationship

Item Total 65.00

Shipping	0.00
Handling	0.00
GST	3.25
Item Grand Total	68.25
Transaction Grand Total	68.25

Thank you again for your support!
This is an automatically generated email, please do not reply.

GST/HST# 12179 8201
QST# 12048 55478



Institute of Corporate Directors
2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 137059
Order Date 2019-10-31
Bill To Mr Adam G. Hedayat, ICD.D
Payment Method
Name on Card ADAM G HEDAYAT
Ship To Mr Adam G. Hedayat, ICD.D

Item	Quantity	Price	Total
ESG and the link to Long Term Performance When: 2019-11-15 - 2019-11-15 Where: Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB Registration Option: ESG and the link to Long Term Performance 2019-11-15 7:15 AM	1	65.00	65.00
Item Total			65.00
GST			3.25
TRANSACTION GRAND TOTAL			68.25
Payment Amount			68.25

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Institute of Corporate Directors
2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 138725
Order Date 2019-12-04
Bill To Mr Adam G. Hedayat, ICD.D
Payment Method
Name on Card Adam Hedayat
Ship To Mr Adam G. Hedayat, ICD.D

Item	Quantity	Price	Total
Changing Face of Governance in New and Evolving Industries When: 2019-12-06 - 2019-12-06 Where: Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB Registration Option: Changing Face of Governance in New and Evolving Industries 2019-12-06 7:15 AM	1	65.00	65.00

Item Total	65.00
GST	3.25
TRANSACTION	68.25
GRAND TOTAL	
Payment Amount	68.25

A confirmation is being sent to:

Send another copy to: