



balancingpool

Expense claim for: Mr. Greg Clark - Board Chair

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Meeting	Jan 13 2020	\$ 68.25	1.	ICD: Governance Beyond Fiduciary Luncheon
Parking	Jan 13 2020	\$ 5.18	2.	Meeting at Balancing Pool
Parking	Jan 14 2020	\$ 9.39	3.	Meeting with A. Hedayat (Director)
Meal	Jan 14 2020	\$ 86.12	4.	Lunch with A. Hedayat and S. Thompson
Meeting	Jan 20 2020	\$ 45.00	5.	CSEM Luncheon
Parking	Jan 20 2020	\$ 5.90	6.	Parking for CSEM Luncheon
Transportation	Jan 23 2020	\$ 277.33	7.	Flight - Calgary to Toronto (ICD Course)
Transportation	Jan 23 2020	\$ 405.81	8.	Flight - Toronto to Calgary
Parking	Jan 27 2020	\$ 22.00	9.	Balancing Pool Board Meeting
Parking	Jan 30 2020	\$ 9.84	10.	Meeting with E. Bahry (IPPSA)

1.

Greg Clark

From: orders@icd.ca
Sent: January 13, 2020 1:48 PM
To: Greg Clark
Subject: Order Receipt

*** EXTERNAL email. Please be cautious and evaluate before you click on links, open attachments, or provide credentials.***



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 Greg,

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: 139774
Order Date: Jan 13, 2020 3:47 PM
Bill To: Mr Greg Clark
Order Total: 68.25
Payment Method:
Name on Card:

Item	Price	Qty	Total
Governance Beyond Fiduciary; Performance, Strategic... - Mr Greg Clark <i>When:</i> Feb 5, 2020 - Feb 5, 2020 <i>Where:</i> Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB	65.00	1	65.00

Registration option: Feb 5, 2020 11:30 AM - Governance Beyond Fiduciary;
Performance, Strategic...

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

4.

CHECK # 187752 DATE 1/14/20
TABLE # 41 TIME 1:02PM

KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **
Tran. #: 27061
Lookup #: 2706180118612
RUC:DINING Table #:41
Check #: 187752
Group #: 1
Employee #: 517
Employee: ROSS

DINING : ROSS

ITEMS ORDERED	AMOUNT
2 UNSHAVED PR SAND	36.00
1 COBB SALAD	19.00
1 TEA	3.50
2 Add French Onion	2.00
1 EXTRAS	0.00
3 WATER	0.00
1 TOMATO JUICE	4.50
1 CLAMATO JUICE	4.50
1 TABLE BREAD 4PCS	0.00
2 VIRGIN DRINKS...	0.00

AID: A0000000031010
APP Name: SCOTIABANK VISA

Amount \$72.98
Tip \$13.14
=====

TOTAL CAD\$86.12

APPROVED 499664
00-001 (001) 499664
KCS20411
013001001004
01/14/2020 1:09:53 PM

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

SUBTOTAL 69.50
GST 3.48

TOTAL DUE 72.98

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card.

* See www.kegfeedback.com
for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

EST# 122R03690RT0001

5.

Greg Clark

From: Calgary Chair <csemcalgary@gmail.com>
Sent: January 23, 2020 5:54 PM
To: Greg Clark
Subject: CSEM Luncheon Receipt Jan.20, 2020

***** EXTERNAL email. Please be cautious and evaluate before you click on links, open attachments, or provide credentials.*****



Canadian Society for Engineering Management - Calgary Branch

Receipt issued for Luncheon Meeting with Guest Speaker by Calgary Branch Treasurer

Speaker:

Duane Reid-Carlson, President, EDC Associates

Date - Topic:

January 20, 2020 - Alberta Electrical Market

Received from: Paid by: The Sum of (CND): Guests included:

Greg Clark	e-transfer	\$45	
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Susan Parker, P.Eng.,
Treasurer, CSEM - Calgary Branch

Attendance at this CSEM technical presentation may be recorded as 1 PDU (Professional Development Unit).

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Calgary Chapter
Canadian Society for Engineering Management

7.

Greg Clark

From: Air Canada <confirmation@aircanada.ca>
Sent: January 23, 2020 8:30 PM
To:
Subject: Air Canada - GREGORY J CLARK - 20-Feb/YYC-YYZ (booking ref MVFY2A) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Jan 24, 2020** Passengers **GREGORY J CLARK**



[Purchase a travel option](#) Purchase a meal voucher. Purchase On My Way travel assistance.

Booking Information

Booking Reference	Customer Care
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact GREGORY J CLARK </p>	<p>Air Canada 1-888-247-2262*</p> <p>Flight Arrivals and Departures 1-888-422-7533</p>
Online Services	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<p>Select Seats</p> <p>Manage My Booking (change, cancel, upgrade).</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p>	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
AC144	Calgary Calgary Intl. (YYC), AB Thu 20-Feb 2020 12:15	Toronto Pearson Intl. (YYZ), ON Thu 20-Feb 2020 17:54 - 1	0	3hr39	77W	Standard L	F
F: Food for Purchase All Air Canada Bistro purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.							

Passenger Information

1: GREGORY J CLARK : Adult , Ticket Number: 0142126571102			
Frequent Flyer Pgm :	<input type="text"/>	Meal Preference :	None
Payment Card :	<input type="text"/>	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Standard</u>	204.00
<u>Surcharges</u>	23.00
Sub Total	227.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	30.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.21
Total airfare and taxes (per passenger)	277.33
Number Of Passengers	1
Total	277.33
Grand Total - Canadian Dollar (CAD)	\$277.33

Payment Information

- Amount paid: **\$277.33**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$277.33 (Air Transportation charges)

Ticket number 0142126571102

Fare Rules

Departing Flight Calgary (YYC) To Toronto (YYZ) - Standard

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger is up to \$100 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.

8.



eTicket Receipt

Prepared For
CLARK/GREGORY JMR

RESERVATION CODE	JTJVMR
ISSUE DATE	23Jan20
TICKET NUMBER	8382154892471
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS538777901

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb20	WESTJET WS 671	TORONTO ON, CANADA Time 20:00 Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 22:27	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KCUD0ELS Not Valid Before 23FEB20 Not Valid After 23FEB20

Allowances

Baggage Allowance

YYZ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYZ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYZ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD -
Fare Calculation Line	YTO WS YYC Q30.00 274.00CAD304.00END
Fare	CAD 304.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 43.44 RC (HARMONIZED SALES TAX (HST))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
Total Fare	CAD 405.81

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direct on depend ng on po nt of departure. Guests depart ng the Un ted States, Lat n Amer ca and the Car bbean w pay baggage fees n USD. P ease see <https://www.west et.com/en-ca/trave -nfo/fares/serv ce-fees> for more nformat on.

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of departure are adv sed that the prov s ons of an nternat ona treaty (the Warsaw Convent on, the 1999 Montrea Convent on, or other treaty), as we as a carr er's own contract of carr age or tar ff prov s ons, may be app cab e to the rent re journey, nc ud ng any port on ent re y w th n the countr es of departure and dest nat on. The app cab e treaty governs and may mt the ab ty of carr ers to passengers for death or persona njury, destruct on or oss of, or damage to, baggage, and for de ay of passengers and baggage.

Add tona protect on can usua y be obta ned by purchas ng nsurance from a pr vate company. Such nsurance s not affected by any mtat on of the carr er's ab ty under an nternat ona treaty. For further nformat on p ease consu t your a r ne or nsurance company representat ve.

Data Protection Notice: Your persona data w be processed n accordance w th the app cab e carr er's pr vacy po cy and, f your book ng s made v a a reservat on system prov der ("GDS"), w th ts pr vacy po cy. These are ava ab e at <http://www.atatrave center.com/pr vacy> or from the carr er or GDS d rect y. You shou d read th s documentat on, wh ch app es to your book ng and spec fes, for examp e, how your persona data s co ected, stored, used, d sc osed and transferred. (app cab e for nter ne carr age)

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