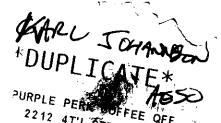


## Expense claim for: Mr. Greg Clark - Board Chair

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Meal	Sep 4, 2020	\$ 7.13	1.	Coffee with K. Johansson (AESO)
Parking	Sep 4, 2020	\$ 1.99	2.	Parking for coffee with K. Johansson
Parking	Oct 15, 2020	\$ 3.34	3.	Meeting with Associate Minister Nally
Meeting	Nov 12, 2020	\$ 21.00	4.	ICD: Alberta 2030 with Premier Kenney
Meeting	Nov 23, 2020	\$ 22.59	5.	IPPSA: Big Issues in Transmission with Scott Thon
Meeting	Dec 10, 2020	\$ 21.00	6.	ICD: What Directors Should Know About the Social Purpose



2212 4T'I STREET SW

# \*DUPLICATE\*

CARD CARD TYPE DATE

2020/09/04

3359 10:07:57

RECEIPT NUMBER

H84097963-001-193-326

PURCHASE TNUONN IP.

\$6.20

OTAL

\$0.93

\$7.13

A0000000031010 U92DCAFFDF8EA6AE 00000000000

# APPROVED

AJTH# 439670 THANK YOU

01-027

# NO SIGNATURE REQUIRED

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

## **Account**

2020-Oct-1 to 2020-Nov-30

Date	Description	Parking Cost	Notes
Sep 4, 2020	Parking from 2020-09-04 10:00 am to	\$1.99	Coffee with Karl
	2020-09-04 12:00 pm 4 St - 22 Av to		Johannson - AESO
Oct 15, 2020	Parking from 2020-10-15 10:08 am to	\$3.34	Meeting with Minister
	2020-10-15 11:08 am 6 Av - 6 St to 7		Nally
		\$5.33	

2.

3.

GST Number: 119457869



#### **Greg Clark**

From: orders@icd.ca

**Sent:** November 12, 2020 11:35 AM

To: Greg Clark
Subject: Order Receipt

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



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: 152429

Order Date: Nov 12, 2020 1:35 PM

Bill To: Mr Greg Clark Order Total: 21.00 Payment Method:

Name on Card: Gregory J Clark

ItemPriceQtyTotalThe ICD Premiers Series - Alberta 2030 The Hon. Jason Kenney - Mr Greg20.00120.00

Clark

When: Nov 25, 2020 - Nov 25, 2020 Where: Virtual Session on Zoom

Canada

Registration option: Nov 25, 2020 10:00 AM - The ICD Premiers Series - Alberta 2030 The Hon. Jason Kenney

Item Total	20.00
Shipping	0.00
Handling	0.00
GST	1.00
Item Grand Total	21.00
Transaction Grand Total	21.00

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

GST/HST# 12179 8201 QST# 12048 55478



#### **Greg Clark**

**From:** Eventbrite <noreply@order.eventbrite.com>

**Sent:** November 23, 2020 10:23 AM

To: Greg Clark

**Subject:** Order Confirmation for Big Issues in Transmission w Scott Thon, President and CEO of

AltaLink

# eventbrite

# Greg, you've got tickets!

This event will be hosted online. Check the event page for all the information you need to join.

View the event

Big Issues in Transmission w Scott Thon, President and CEO of AltaLink



1 x Ticket
Order total: CA\$22.59

- Monday, November 30, 2020 from 1:00 PM to 2:00 PM (MST)

  Add to Google · Outlook · iCal · Yahoo
- Cocation Online Event

View event details

Evan Bahry, IPPSA

**Follow** 

Questions about this event?

Contact the organizer

# **Order Summary**

Order #1535793715 - November 23, 2020

CA\$22.59 paid by



Last 4 digits:

Appears on your card statement as EB \*Big Issues in Tran

Greg Clark 1 x General Admission CA\$21.51

GST CA\$1.08

CA\$22.59

#### View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

# eventbrite



This email was sent to Greg.Clark@balancingpool.ca

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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#### **Greg Clark**

From: orders@icd.ca

**Sent:** December 10, 2020 3:35 PM

To: Greg Clark
Subject: Order Receipt



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: 154496

Order Date: Dec 10, 2020 5:34 PM

Bill To: Mr Greg Clark Order Total: 21.00 Payment Method:

Name on Card: Gregory J Clark

Item Price Qty Total

What Directors Should Know About the Social Purpose Beyond.. - Mr Greg 20.00 1 20.00

Clark

When: Jan 14, 2021 - Jan 14, 2021 Where: Virtual Session via ZOOM

Canada

Registration option: Jan 14, 2021 7:45 AM - WNA210114 Webinar Registration

Item Total 20.00 Shipping 0.00

Handling 0.00
GST 1.00
Item Grand Total 21.00
Transaction Grand Total 21.00

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

GST/HST# 12179 8201 QST# 12048 55478