



balancingpool

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

1.

KARL JOHANNSEN
DUPLICATE

PURPLE PERK COFFEE QFF
2212 4TH STREET SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE
DATE 2020/09/04
TIME 3359 10:07:57
RECEIPT NUMBER
H84097963-001-193-326-0

PURCHASE
AMOUNT \$6.20
TIP \$0.93
TOTAL

\$7.13

A0000000031010
092DCAFFDF8EA6AE
0000000000

APPROVED

AUTH# 439670

THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - 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 2020-09-04 12:00 pm 4 St - 22 Av to	\$1.99	Coffee with Karl Johannson - AESO
Oct 15, 2020	Parking from 2020-10-15 10:08 am to 2020-10-15 11:08 am 6 Av - 6 St to 7	\$3.34	Meeting with Minister 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.***



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: 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

Item	Price	Qty	Total
The ICD Premiers Series - Alberta 2030 The Hon. Jason Kenney - Mr Greg Clark	20.00	1	20.00
<i>When:</i> Nov 25, 2020 - Nov 25, 2020 <i>Where:</i> Virtual Session on Zoom Canada			

4.

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

5.

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**

5.



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](#)



Location

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

5.

Last 4 digits:

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

Greg Clark	1 x General Admission	CA\$21.51
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GST		CA\$1.08
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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



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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 Clark	20.00	1	20.00
<i>When:</i> Jan 14, 2021 - Jan 14, 2021			
<i>Where:</i> Virtual Session via ZOOM			
Canada			

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

Item Total	20.00
Shipping	0.00

6.

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