



**balancing**pool

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

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Transportation	Mar 2, 2020	\$ 434.96	<b>1.</b>	Flight to Edmonton, return, Meeting with Minister
Transportation	Mar 22, 2020	\$ -224.96	<b>2.</b>	Partial Refund for cancelled flight
Other	Mar 27, 2020	\$ -25.14	<b>3.</b>	Personal use of Bell conference line
Other	Jun 16, 2020	\$ 63.00	<b>4.</b>	ICD Director Mentorship application fee

1.



eTicket Receipt

Prepared For  
CLARK/GREGORY J MR

RESERVATION CODE	GPHHZK
ISSUE DATE	02Mar20
TICKET NUMBER	8382156040175
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Mar20	WESTJET WS 3351  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 10:15	EDMONTON INTL AB, CANADA  Time 11:14	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0EHW Not Valid Before 23MAR20 Not Valid After 23MAR20
23Mar20	WESTJET WS 3140  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 18:00	CALGARY INTL AB, CANADA  Time 18:56	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0EHW Not Valid Before 23MAR20 Not Valid After 23MAR20

Allowances

Baggage Allowance YYC to YEG - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YEG to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) Carry On Charges
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## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - VISA :</b>
Fare Ca cu at on L ne	YYC WS YEA158.00WS YYC158.00CAD316.00END
<b>Fare</b>	<b>CAD 316.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 17.71 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 434.96</b>

### 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 in USD. P ease see <https://www.westjet.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.

2.

**From:** [WestJet](#)  
**To:**  
**Subject:** Your WestJet Travel Bank – refund processed  
**Date:** Wednesday, March 11, 2020 1:07:16 PM

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Hello Mr. Gregory Clark

A credit has been processed and issued to your Travel Bank. You can access your Travel Bank credits by signing into your WestJet Rewards account at [www.westjet.com/account](http://www.westjet.com/account). If you don't already have a WestJet Rewards account, one will be created for you and you'll receive an email shortly with more information and your WestJet Rewards ID that's required to sign in.

Travel Bank:

Travel Bank refund: 224.96

When a booking is cancelled, and the original form of payment for that booking included Travel Bank credits or WestJet dollars, the original expiry date(s) for the credits/dollars will remain. Any additional credits will be given an expiry date of one year from the date issued.

Travel Bank credits can be used to pay for future travel with WestJet, excluding WestJet Vacations packages and service fees (like kennels, seat selection, excess baggage or flight changes/cancellations). You can redeem your Travel Bank credits by signing in to your WestJet Rewards account at [www.westjet.com/account](http://www.westjet.com/account) before booking or making changes to your flights.

For more information about fraudulent transactions involving WestJet Travel Bank credits for sale, please visit [www.westjet.com](http://www.westjet.com).

Regards,

WestJet

You have received this notification because you had a transaction with WestJet. Replies to this email will not be received. ©WestJet. All rights reserved. WestJet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada.

## Balancing Pool

Bell Conferencing Invoice # 114679256

Moderator Greg Clark	Tel # 403-863-5988	Customer # 1910347	Contact Ivy Webb	Tel # 403-539-5354		
Date / Time 3/27/20 11:48 PM	Reservation # 1000751928	Billing Reference N/A	Reserved Lines 200	Used Lines 4	Service Type Reservationless	Reserved Minutes N/A
Conference Connection						
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free Amount
	11:52:06 PM	12:32:06 AM	00:40:00	Toll-Free (North America)	\$4.80	\$0.80 \$5.60
	11:50:24 PM	12:34:24 AM	00:44:00	Toll-Free (North America)	\$5.28	\$0.88 \$6.16
	11:48:57 PM	12:34:57 AM	00:46:00	Toll-Free (North America)	\$5.52	\$0.92 \$6.44
	11:51:53 PM	12:32:53 AM	00:41:00	Toll-Free (North America)	\$4.92	\$0.82 \$5.74
				Sub-Total	\$20.52	\$3.42 \$23.94
Other Charges						
Type	Description			Quantity		Amount
				Sub-Total		
				Sub-Total Reservation #		1000751928 \$23.94
				GST 869413443		\$1.20
				Grand-Total Reservation		1000751928 \$25.14

Sub-Total for Greg Clark \$23.94

GST 869413443 \$1.20

Total Charges for Greg Clark \$25.14

3.

Ivy Webb

**From:** no-reply@bell.ca  
**Sent:** Friday, March 27, 2020 10:48 PM  
**To:** Greg Clark  
**Cc:** Ivy Webb  
**Subject:** Conference summary report 7347038 Mar 27 2020 09:48:57 PM Mountain Time

(13)

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

**Bell**



The following is a summary of your recently completed conference call.

**Moderator:** Greg Clark  
**Call Date:** 03/27/2020  
**Conference ID:** 7347038  
**Billing Code:**

[Change Billing Code](#)

Participant	Telephone #	Dial Out	Start	End	Duration(min)
Greg Clark		N	21:48:57	22:34:57	46
		N	21:50:24	22:34:24	44
		N	21:51:53	22:32:53	41
		N	21:52:06	22:32:06	40
<b>Total Minutes:</b>					<b>171</b>

For more information email  
[conferencingcustomercare@bell.ca](mailto:conferencingcustomercare@bell.ca)

4.

## Greg Clark

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**From:** orders@icd.ca  
**Sent:** June 14, 2020 11:46 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:** 145599  
**Order Date:** Jun 14, 2020 1:38 PM  
**Bill To:** Mr Greg Clark  
**Order Total:** 63.00  
**Payment Method:**  
**Name on Card:** Gregory J Clark

Item	Price	Qty	Total
Director Mentorship Program - Application Fee - Mr Greg Clark	60.00	1	60.00
<i>When:</i> Jul 1, 2020 - Jun 1, 2021			
<i>Where:</i> Calgary, AB			

*Registration option:* Jul 1, 2020 12:00 PM - Director Mentorship Program - Application Fee

<b>Item Total</b>	60.00
<b>Shipping</b>	0.00
<b>Handling</b>	0.00
<b>GST</b>	3.00
<b>Item Grand Total</b>	63.00
<b>Transaction Grand Total</b>	63.00

Thank you again for your support!

This is an automatically generated email, please do not reply.

**GST/HST# 12179 8201**  
**QST# 12048 55478**