



balancingpool

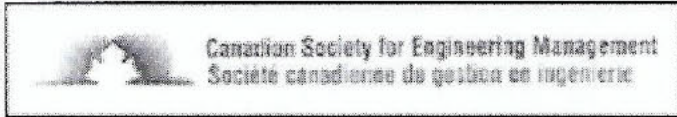
Expense claim for: Mr. Adam Hedayat, Board of Directors

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Meeting	Jan 20 2020	\$ 45.00	1.	CSEM Meeting: AB Electrical Market
Transportation	Jan 27 2020	\$ 27.00	2.	Parking - Board Meeting
Meal	Feb 4 2020	\$ 61.58	3.	The Keg w/B. Chappell - Update from CEO
Meeting	Feb 18 2020	\$ 52.50	4.	IPPSA: Canadian Nuclear Industry
Meeting	Mar 3 2020	\$ 68.25	5.	ICD: Culture in the Board Room

Adam Hedayat

From: Calgary Chair <csemcalgary@gmail.com>
Sent: January 23, 2020 6:32 PM
To:
Subject: CSEM Luncheon Receipt Jan.20, 2020

1.



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:

Adam Hedayat chq [redacted] \$45

Susan Parker, P.Eng.,
Treasurer, CSEM - Calgary Branch

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

--
Calgary Chapter
Canadian Society for Engineering Management

2.

Choice Properties
CALGARY PLACE
RECEIPT C1

IN: 27.01.20
07:50
OUT: 27.01.20
15:33
AMOUNT: \$ 27.00
CC-DATA:

XXXXX 201
AUTH. CODE 509476
REF. 20
IMPAK THANKS YOU
403-299-7275
GST No.887315638

3.

CHECK # 194543 DATE 2/04/20
TABLE # 8 TIME 12:44PM

--- DINING : ROSS ---
ITEMS ORDERED AMOUNT
1 110 OZ PRIME RIB 33.00
1 SHAVED PR SAND 18.00
2 WATER 0.00
1 TABLE BREAD 4PCS 0.00
1 Garlic Mashed 0.00
1 Potato 0.00

SUBTOTAL 51.00
GST 2.55

TOTAL DUE 53.55

Tip 8.03
\$61.58

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for complete contest rules

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HOTEL BILLING**

GST# 122833890RT001

REG #004 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **
Tran. #: 30764
Lookup #: 3076442530158
ROC:DINING Table #: 8
Check #: 194648
Group #: 1
Employee #: 517
Employee: ROSS

AID: R0000000031010
APP Name: MISH CREDIT

Amount \$53.55
Tip \$8.03
TOTAL CAD \$61.58

APPROVED 042981
00-001 (001) 042981
KCS20416
030001001004
02/04/2020 12:58:10 PM

TUR: 8080008000
TS1: 7800

Customer COPY

THANK YOU
Come Again

BP. March 31, 2020

*waiting Ben Chopped
PLS 4/2020*

IPPSA Luncheon w Canadian Nuclear Industry



General Admission CA\$52.50

The Westin Calgary, 320 4th Ave SW, Calgary, AB T2P 2S6, Canada

Tuesday, February 18, 2020 from 11:30 AM to 1:30 PM (MST)

Eventbrite Completed

GST CA\$2.50

Order Information

Order #1244930321. Ordered by Adam Hedayat on February 4, 2020 5:42 PM



12449303211709252057001

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

Order Number 141149
Order Date 2020-02-04
Bill To Mr Adam G. Hedayat, ICD.D
Payment Method
Name on Card Adam G Hedayat
Ship To Mr Adam G. Hedayat, ICD.D
 Director
 Balancing Pool
 2350, 330 - 5 Avenue SW
 Calgary, AB T2P 0L4

Item	Quantity	Price	Total
Culture in the Boardroom When: 2020-03-03 - 2020-03-03 Where: Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB Registration Option: Culture in the Boardroom	1	65.00	65.00
		Item Total	65.00
		GST	3.25
		TRANSACTION GRAND TOTAL	68.25
		Payment Amount	68.25

A confirmation is being sent to:

Send another copy to: