



balancingpool

Expense claim for: Mr. Adam Hedayat - Board Member

Expense Category:	Date Expense Incurred:	Amount:	Claim Reference:	Description:
Parking	Sep 20 2018	\$ 25.00	1.	Parking for Committee Meetings
Parking	Sep 21 2018	\$ 25.00	2.	Parking for Board Meeting
Other	Nov 19 2018	\$ 55.52	3.	Capacity Marketing Design Seminar
Parking	Nov 27, 2018	\$ 27.00	4.	Parking for Board Meeting

1.

CRFIT Management
CALGARY PLACE
RECEIPT C1

IN: 20.09.18
07:18
OUT: 20.09.18
14:47
AMOUNT: \$ 25.00

CC-DATA:
VISA
XXXXXXXXXXXX4253
XXXXX
REF. 61
IMPARK THANKS YOU
403-299-7275
GST No.887315638

2.

CREIT Management
CALGARY PLACE
RECEIPT C1

IN: 21.09.18
07:13
OUT: 21.09.18
16:14
AMOUNT: \$ 25.00

CC-DATA:
VISA
XXXXXXXXXXXX4253
XXXXX
REF. 98
IMPARK THANKS YOU
403-299-7275
GST No.887315638

BP Q3/Q4 2018

Capacity Market 101, w the AESO and EDC Associates



General Admission CA\$55.52

Metropolitan Conference Centre, 333 4 Avenue Southwest, Calgary, AB T2P 0J4, Canada

Monday, November 19, 2018 from 8:30 AM to 1:30 PM (MST)

Eventbrite Completed

GST/HST CA\$2.64

Order information

Order #853087771. Ordered by Adam Hedayat on November 2, 2018 2:35 PM



8530877711062477632001

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4.

CREIT Management
CALGARY PLACE
RECEIPT C1
IN: 27.11.18
OUT: 27.11.18
AMOUNT: \$ 27.00
CC-DATA:
VISA
XXXXXXXXXXXX4253
XXXXX
REF. 16
IMPARK THANKS YOU
403-299-7275
GSF No.887315638

CREIT Management
CALGARY PLACE
RECEIPT C1
IN: 27.11.18
07:12
OUT: 27.11.18
15:31
AMOUNT: \$ 27.00
CC-DATA:
VISA
XXXXXXXXXXXX4253
XXXXX
REF. 16
IMPARK THANKS YOU
403-299-7275
GSF No.887315638