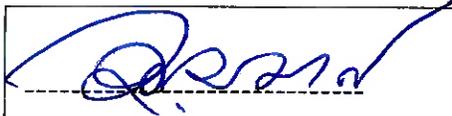




Financial Statement
Fiscal year 2024
(January-December)

Audited by



Shukuruz Zaman

(Date: June 24, 2025)



Shofiqul Chowdhury

(Date: 24-June-2025)

Prepare by

Abul Bashar Muhammad Aminul Islam

Director, Finance

ABEAC Executive Committee 2023-2024

Association of Bangladeshi Engineers Alberta Canada

Annual Statement, FY 2024

Financial Statement : Jan 2024 - December 2024



SI #	Financial head	Description	Debit (expense)	Credit (income)	Note
1	Income				
	Credit forwarded	Balance in Bank ACCT from 2023		\$ 5,603.85	
	Annual Picnic Fee	Picnic fee collected/Aug 2024		\$ 4,640.00	
	Members fee during picnic	2024 members fee collected		\$ 580.00	
	Flood donation	BD flood relief donation collected		\$ 2,440.00	
	Square transfer	Test transfer from Tutul		\$ 5.00	
		Total		\$ 13,268.85	
2	Disbursements/Expense				
	Service Charge July 31	TD Bank	\$ 53.75		
	Service Charge Aug 30	TD Bank	\$ 65.00		
	Service Charge Sep 27	TD Bank	\$ 2.50		
	Annual Picnic	2023 Picnic expenditures	\$ 5,304.91		
	Square Fee	Payment collection & Transfer	\$ 16.11		
		Total	\$ 5,442.27		
3	Assets	No asset available			
		Total			
4	Liabilities	None	\$ -		
	Saiful Islam- Cheque issuance	BD flood relief donated to Rendezvous 9698 Foundation	\$ 2,000.00		withdraw 11 Feb 2025
	Subashis Charkraborty- Cheque issuance	2024 picnic expense	\$ 109.20		withdraw March 10 2025
	Jahir Siddique- Cheque issuance	2024 picnic expense	\$ 161.00		Not withdraw
			\$ 2,270.20		
5	Balanance /Credit forwarded to 2025 FY			\$ 8,096.78	

Auditor's Confirmation

I _____, confirm that I have audited the financial statement for ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA for the year ending _____ (month day, year)

Signature of Auditor/Auditor's

Date of Confirmation:

Auditor's Confirmation

I _____, confirm that I have audited the financial statement for ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA for the year ending _____ (month day, year)

Signature of Auditor/Auditor's

Date of Confirmation:



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1. 2024 Picnic Statement

Collection/Income	Expense
\$5,220.00	\$5,304.91

2. Expense details and vouchers

Expense	CAD	Paid by/from
Costco	\$ 776.77	Aminul Islam (tutul)
Wholesale	\$ 403.73	Aminul Islam (tutul)
Events and game	\$ 434.88	Nasir Hassan
Events and game	\$ 180.52	Taifur Islam
U-haul	\$ 197.04	Saiful Islam Ripon
Gift Card	\$ 70.00	Murad Hasan
Fresco (Breakfast)	\$ 23.00	Zakir Howlader
Costco (Breakfast)	\$ 272.72	Zakir Howlader
Musical system	\$ 109.20	Subashis Chakraborty
Mutton 21kg	\$ 273.00	Aminul Islam (tutul)
Mutton 24.2 kg & species	\$ 353.05	Aminul Islam (tutul)
Miraj Restaurant	\$ 1,900.00	Cheque + Cash 870\$
Cleaner	\$ 150.00	Cash Collection
Others (water, sugar etc.)	\$ 161.00	Jahir Siddique
Total	\$ 5,304.91	



2.2 Expense from Jahir Siddique Masum

SHAWDESI BAZAAR
 #131, 55 WESTWINDS CRESCENT N.E
 CALGARY AB T3J 5H2
 DATE 08/02/2024 FRI TIME 12:48

SALLI SUPA	\$3.99
SALLI SUPARI	\$3.99
GROCERY NT	\$7.99
GROCERY NT	\$7.99
FRESH VEGETABLE	\$8.00
RAO MUSTE. OIL 500 TL	\$8.99
GST	\$0.35
TOTAL	\$37.30
CREDIT CARD	\$37.30

No. 000009

TRANSACTION RECORD
 SHAWDESI BAZAAR
 55 WESTWINDS CRES NE UNIT
 CALGARY AB

Purchase

Aug 02, 2024 12:47:49
 INTERAC *****9835
 FLASH DEFAULT
 TID V3778532 Entry Tap EMV (H)
 Sequence 185 008
 Auth#: 005263 Response 00-001
 Batch 185

Amount \$ 37.30
Total \$ 37.30

A0000002771010 INTERAC
 TVR 0080008000

Approved
 Cardholder copy

Water Approved
 - 16.07

-15
22.30 Paid

SELF-CHECKOUT

Member 111955477211

430 XL EGGS	10.99
102577 EVAP. MILK	10.99
102577 EVAP. MILK	10.99
102577 EVAP. MILK	10.99
1392369 CHEESE BUN	9.99
174695 POTATOES	7.99
2743612 OIKOS 3% 24C	18.49
1855838 TPD/2743612	4.00
457 HOMO MILK	6.11
ENVIRO FEE	0.05
DEPOSIT CL	0.25
1917191 DAHI 3.2%	6.79
65336 ROSE BOUQUET	22.99 G
30669 BANANAS	1.99
1150701 NUTELLA	16.49
SUBTOTAL	131.10
TAX	1.15
TOTAL	132.25

403-266-5200
 CALGARY ALBERTA

#1061701-2 JASPREET 02-Aug-2024 11:59:37

CILANTRO 2 FOR	
2 @ \$1.89 ea	\$3.78
LONG GREEN CHILLI	
0.53 LB @ \$5.99/LB	\$3.17
TOMATO ROUND	
3.19 LB @ \$1.39/LB	\$4.43
FRESH PAAN LEAVES 5 PCS	
12 @ \$1.00 ea	\$12.00
TOTAL	\$23.38

Total Items: 16
DEBIT \$23.38

TRANSACTION RECORD

Reg#: POS2

Figure 2 Jahir Siddique

132.25
- 33.00
99.25
Paid



2.3 Expense from Taifur Islam



Figure 3 Taifur Islam



2.4 Expense from Nasir Hassan

8/6/24 10:44 PM

Amazon.ca - Order #702-7729823-5911434



Final Details for Order #702-7729823-5911434

[Print this page for your records.](#)

Order Placed: July 31, 2024
 Amazon.ca order number: 702-7729823-5911434
 Order Total: \$62.98

Shipped on July 31, 2024

Items Ordered **Price**
 2 of: Magnetic and Hook Fishing Games for Kids Fish Games, Rotating Go Fishing Game Kids, Board Games Fishing Toy Set (Green) \$29.99
 Sold by: JAGDA (seller profile)
 Manufacture: Shenzhen Meida E-commerce Co., Ltd. Room B602, Building 2, Futu Garden, Foshan Road 517, Lanting, Lushu District, Shenzhen City, Guangdong, China
 Condition: New

Shipping Address:
 Sagata Choudhury
 12 Citadel Hills Green NW
 Calgary, Alberta T3G 3T5
 Canada

Shipping Speed:
 One-Day Shipping

Payment Information

Payment Method:
 Visa ending in 6018

Item(s) Subtotal:	\$59.98
Shipping & Handling:	\$3.00

Total before tax:	\$59.98
Estimated GST/HST:	\$3.00
Estimated PST/QST:	\$0.00

Billing Address:
 Sagata Choudhury
 12 Citadel Hills Green NW
 Calgary, Alberta T3G 3T5
 Canada

Grand Total: \$62.98

Credit Card transactions

Visa ending in 6018 July 31, 2024 \$62.98

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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Account statement

Date: 03 Aug 2024

Order Placed: July 23, 2024
 Amazon.ca order number: 761-430842-572288
 Order total: \$56.68

Shipped on July 24, 2024

Items Ordered **Price**
 1 of: Toyssyy Gifts for Him/Her/Teen Boys/Dad/Mom, Cell Phone Stand with Wireless Speaker, Unique Birthday Gifts for Men Women \$28.99
 Sold by: Toyssyy (seller profile)
 Manufacturer: Toyssyy

Condition: New

Shipping Address
 Mustafa Hassan
 153 Vista Road SE
 Medicine Hat, AB T1B 4Y4
 Canada

Endorser: Cooperator General Insurance Company

Product Purchased Event Insurance
Coverage Date 2024-08-03 7:00 am - 2024-08-03 7:00 pm
Purchase Date 2024-03-15
Amount Paid \$56.26
Name on Card Mustafa Hassan
Card Number MC 9330

Shipping Speed:
 Two-Day Shipping

Payment information

Payment Method: MasterCard ending in 6621	Item(s) Subtotal:	\$18.99
	Shipping & Handling:	\$0.00
Billing Address: MUSTAFA HASSAN 153 VISTA ROAD SE/ST KA/ST MEDICINE HAT AB T1B 4Y4 Canada	Total before tax:	\$18.99
	Estimated GST/HST:	\$1.70
Credit Card transactions	Estimated PST/RST/QST:	\$0.00
	Grand total:	\$20.69
	MasterCard ending in 6621: July 24, 2024	\$56.68

Shipped on July 29, 2024

Items Ordered

1 of: Toyssyy Gifts for Him/Her/Teen Boys/Dad/Mom, Cell Phone Stand with Wireless Speaker, Unique Birthday Gifts for Men Women \$27.99
 Who Want Nothing, 2024 Cool Gadgets for Men
 Sold by: Toyssyy (seller profile)
 Manufacturer: Toyssyy

Condition: New

Shipping Address:

Mustafa Hassan
 153 Vista Road SE
 Medicine Hat, AB T1B 4Y4
 Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: MasterCard ending in 6621	Item(s) Subtotal:	\$240.84
	Shipping & Handling:	\$0.00
	Buy 5, save 5%:	-\$1.94

Billing Address: MUSTAFA HASSAN 153 VISTA ROAD SOUTHEAST MEDICINE HAT, AB T1B 4Y4 Canada	Total before tax:	\$238.90
	Estimated GST/HST:	\$11.94
	Estimated PST/RST/QST:	\$0.00

	Grand Total:	\$250.84
Credit Card transactions	MasterCard ending in 6621: July 29, 2024:	\$29.39
	MasterCard ending in 6621: July 29, 2024:	\$20.69
	MasterCard ending in 6621: July 29, 2024:	\$200.46

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice



Account statement

Date: 03 Aug 2024

Order Placed: July 28, 2024
Amazon.ca order number: 701 9577843 7276202
Order Total: \$24.98

Shipped on July 29, 2024

Items Ordered	Price
1 of: <i>Birthday Gifts for Men Him Dad - 1.7oz Cool Tumbler for Men - Hunting Gifts for Men Who Have Everything - Unique Anniversary Mens Gifts for Him Boyfriend Husband - Funny Gag Gifts - Dad Birthday Gifts</i>	\$24.98
<small>Sold by: Flyaway US (seller profile)</small>	
<small>Manufacturer: FunShive, FunShive</small>	
 <small>Condition: New</small>	

Shipping Address:
 Mustafa Hassan
 153 Vista Road SE
 Medicine Hat, AB T1B 4Y4
 Canada

Shipping Speed:
 Standard International Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$24.98
Mastercard ending in 5621	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$24.98
MUSTAFA HASSAN	Estimated GST/HST:	\$0.00
153 VISTA ROAD SOUTHEAST	Estimated PST/RST/QST:	\$0.00
MEDICINE HAT, AB T1B4Y4		-----
Canada	Grand Total:	\$24.98
Credit Card transactions	MasterCard ending in 6621: July 29, 2024	\$24.98

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.



DOLLARAMA

3080 Dunmore RD S.E Unit 3030
Medicine Hat AB T1B 2X2
GST 863624433

WELL WRAP	667888274444	2.50 F
PAPEE ECO BAG	1061	0.50 F
HERSHEY'S CHOCOLATE	068000714679	2.50 F
HERSHEY'S CARAMEL	072799434724	1.25 F
HERSHEY'S CARAMEL	072799434724	1.25 F
SNICKERS BARS	058496465964	2.50 F
INVISIBLE TAPE	667888014125	1.25 F
TAPE	667888475315	1.25 F
FILED SHEETS	667888177578	1.50 F
TWIX BARS	058496465933	2.50 F
RIESEN CANDIES	072799767785	1.25 F
RIESEN CARAMELS	072799932749	2.25 F
RIESEN CARAMELS	072799932749	2.25 F
1/2 GEL INK PEN	667888119738	2.50 F
HERSHEY'S CHOCOLATE	068000714679	2.50 F
TWIX BARS	058496465933	2.50 F
SNICKERS BARS	058496465964	2.50 F
RIESEN CANDIES	072799767785	1.25 F
HERSHEY'S CHOCOLATE	068000714686	2.50 F
CLIFBOARD	057447581326	2.00 F
SUBTOTAL		\$46.50
GST 5%		\$2.33
TOTAL		\$48.83
VISA		\$48.83
TYPE: PURCHASE		
ADLT: VISA		

AMOUNT: \$ 48.83

CARD NUMBER: *****4919
 DATE/TIME: 24/07/21 15:55:49
 REFERENCE #: 66550199 0010C12940 H
 AUTHOR #: 065025
 INVOICE NUMBER: 5797
 VISA CREDIT
 AXXXXXXXXX031010

01/027 APPROVED - THANK YOU
 NO SIGNATURE TRANSACTION
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

 PRICES MAY INCLUDE ECO FEES,
 CRF AND DEPOSIT (WHEN APPLICABLE)
 NO EXCHANGE

THANK YOU FOR SHOPPING AT DOLLARAMA
 24/07/21 15:55:52
 XXX980 03 5797
 questions@dollarama.com

Figure 4 Nasir Hassan



Account statement

Date: 03 Aug 2024

2.5 Expense from Saiful Islam Ripon

U-HAUL® Receipt



In-Town Return (In)

Contract No: 90012860
Sunday August 4 2024 9:25 AM

GAS PLUS CHESTERMERE
57688
GST/HST 105438196RT0001

400 MORGANISER DR W
CHESTERMERE AB T1A1K5

(403) 273-8278

Customer Name:
Saiful Islam
240084 Valey VW
LANGDON AB T0J1X0

Cost Ph. / Email:
+493-620-9129
saifulislam123
@yahoo.com

Authorized Driver(s): Saiful Islam

Rental Date/Time: 8/2/2024 1:05 PM

Return Date/Time: 8-4-2024 9:21 AM

Chargeable Rental Periods: 2

Equipment	Mi Out	Mi In	Dist Rate	Dist Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
TMC2353T JM08526-AZ	93139.0	93204.0	\$1.75 Per Mi 65.00 Mi driven \$1.00 Per KM 104.61 KM driven	\$113.75	CDW: \$32.00	\$0.00	\$19.95	\$39.90	\$185.65



Environmental Fee: \$2.00
Subtotal: \$187.65
GST/HST Tax: \$9.39
Total Rental Charges: \$197.04
Credit Card Payment: \$197.04
Net Paid Today: \$197.04

Card Type: Account: Type: Ref No.: Approved:
MasterCard XXXX-XXXX-XXXX-9846 Payment 056092
Entry Method: Manual Application Label, MasterCard Merchant ID: 5770316

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Equipment at Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at uhaul.com/legal/PrivacyNotice.

nk057688

Saiful Islam

U-Haul Signature 57688) - (nk057688)

How are we doing? Please go to <http://www.uhaul.com/feedback> and let us know if you received the level of quality and service you expect from this U-Haul location.

How are we doing? Please go to <https://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

Figure 5 Saiful Islam Ripon



2.6 Expense from Zakir Howlader

FRESH CO

1105 Crossiron Commons
Rocky View, AB T4R 0J6
404.77110010001

Member Card Number: *****542

Bananas	3.25 kg @ \$1.74 / kg	\$5.61 C
Bananas	2.95 kg @ \$1.74 / kg	\$5.13 C
Bananas	2.50 kg @ \$1.74 / kg	\$4.35 C
Bananas	3.25 kg @ \$1.74 / kg	\$5.61 C

TOTAL \$23.10
MasterCard TENDR \$23.00
Cash CHANGD \$0.00

NUMBER OF ITEMS 4

3276 POINTS Balance 1105

RECEIPT 24156621 FF
REGIONAL ID 50241562104
DATE 08/02/2024 TIME 21:59:13
AUTH # 025387
REF # 001251123
APP: Mastercard
AID: A000000001010

01 APPROVED - THANK YOU

Learn More: www.freshco.com

REWARD POLICY: Please retain receipt for refunds within 14 days of purchase. NO REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS.

FOR A CHANCE TO WIN \$500 IN FRESH CO GIFT CARDS!

Hold on to this receipt and complete our online Customer Survey by visiting: www.freshco.com/MyFreshCo

BY PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of Manitoba, Saskatchewan, and/or Alberta. Contest ends Aug 3 2024. Skill testing question to be correctly answered to win. Odds of winning depend on number

COSTCO WHOLESALE

Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4R 0J6

WB Member: 111329208840

3 @ 19.95	59.85
599 5 DOZ EGGS	59.97
5 @ 10.95	54.75
1045128 CHOC COOKIE	54.95
6 @ 9.99	59.94
350378 LOAF CAKE	59.94
14 @ 6.99	97.86
1045334 CROISSANT	97.86

*****Bottom of Basket*****
*****303 Count 0*****

TOTAL NUMBER OF ITEMS SOLD = 28

SUBTOTAL 272.72
TAX 0.00
**** TOTAL 272.72

XXXXXXXXXXXX3387
ACCT: MASTERCARD
REFERENCE #: 0010012620 C
AUTH #: 3312 2024/08/02 14:14:52
Invoice Number: 011262
Purchase: Mastercard
A000000001010
00000080018300

01 APPROVED - THANK YOU 027
AMOUNT: \$272.72

IMPORTANT - retain this copy for your records
CUSTOMER COPY
Master-Card 272.72
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 28
08/02/2024 14:14:54 1076 11 257 84

07601102572408021414
OPT: 84 Ver: AMANDEEP SE

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1076 Trn:11 Trn:257 OP:84

Figure 6 Zakir Howlader



2.7 Expense from Subashis Chakraborty



Figure 7 Subhashish



Account statement

Date: 03 Aug 2024

2.8 Expense from Murad Hassan
70\$ (receipt missing)

2.9 Receipt from Meraj Restaurant

Guest Check



Personnes Guests	Serveur(euse) Server	4087501
<i>Muraj Restaurant</i>		

<u>ABEAC</u>	
Sub: Annual picnic	
Unit 199x \$10	
870\$ cash	
+ 1030\$ cheque you	
Thank you	
	GST \$ 1900
Merci	PST
Thank you	Total

HyPax HP-G 23546-SC

15/09/2024



2.10 Cleaners payment Receipt

Not available, cash paid 150\$

3. Income

06/11/2024	E-TRANSFER ***pAk		40
06/12/2024	E-TRANSFER ***kFx		60
06/28/2024	MONTHLY PLAN FEE	1.95	
06/28/2024	ACCT BAL REBATE		1.95
07/09/2024	E-TRANSFER ***ctx		20
07/11/2024	E-TRANSFER ***PvF		20
07/15/2024	E-TRANSFER ***49m		40
07/15/2024	E-TRANSFER ***T3x		10
07/16/2024	E-TRANSFER ***tyt		75
07/18/2024	E-TRANSFER ***Zg3		55
07/22/2024	E-TRANSFER ***8qD		40
07/22/2024	E-TFR ***pXz EPAY		55
07/22/2024	E-TRANSFER ***MPv		85
07/22/2024	E-TRANSFER ***B6R		40
07/22/2024	E-TRANSFER ***N5B		20
07/23/2024	E-TRANSFER ***fcv		40
07/23/2024	E-TRANSFER ***DnS		20
07/24/2024	E-TRANSFER ***CK4		20
07/24/2024	E-TRANSFER ***YYE		40
07/24/2024	E-TRANSFER ***KS3		40
07/24/2024	E-TRANSFER ***hd2		20
07/25/2024	E-TRANSFER ***jV8		40
07/25/2024	E-TRANSFER ***P2q		20
07/29/2024	E-TRANSFER ***83k		30
07/29/2024	E-TRANSFER ***8th		30
07/29/2024	E-TRANSFER ***3uf		20
07/29/2024	E-TRANSFER ***sKx		35
07/29/2024	E-TRANSFER ***3PH		70
07/29/2024	E-TRANSFER ***6Wq		10
07/29/2024	E-TRANSFER ***hWs		180
07/29/2024	E-TFR ***Ru8 EPAY		20
07/29/2024	E-TRANSFER ***k3c		75
07/29/2024	E-TRANSFER ***gJd		40
07/29/2024	E-TRANSFER ***NDg		60
07/29/2024	E-TRANSFER ***QqZ		20
07/29/2024	E-TRANSFER ***wuN		95
07/29/2024	E-TRANSFER ***MXg		10
07/29/2024	E-TRANSFER ***SN7		40
07/29/2024	E-TRANSFER ***b5k		55
07/30/2024	E-TRANSFER ***APG		40



Account statement

Date: 03 Aug 2024

07/30/2024	E-TRANSFER ***yY5		40
07/30/2024	E-TRANSFER ***2hN		55
07/30/2024	E-TRANSFER ***jwE		55
07/30/2024	E-TRANSFER ***rpz		75
07/30/2024	E-TRANSFER ***gSP		20
07/31/2024	E-TRANSFER ***kT7		70
07/31/2024	E-TRANSFER ***cxm		10
07/31/2024	E-TRANSFER ***nxP		20
07/31/2024	E-TRANSFER ***5fE		40
07/31/2024	E-TRANSFER ***vtX		20
07/31/2024	E-TRANSFER ***x8Q		75
07/31/2024	E-TRANSFER ***xh5		35
07/31/2024	MONTHLY PLAN FEE	1.95	
07/31/2024	ACCT BAL REBATE		1.95
07/31/2024	SERVICE CHARGE	53.75	
08/01/2024	E-TRANSFER ***QQS		20
08/01/2024	E-TRANSFER ***dTw		80
08/01/2024	E-TRANSFER ***7CG		60
08/01/2024	E-TRANSFER ***M6b		40
08/01/2024	E-TRANSFER ***mmq		10
08/01/2024	E-TRANSFER ***SxW		20
08/01/2024	E-TRANSFER ***fu5		55
08/01/2024	E-TRANSFER ***rKq		40
08/01/2024	E-TRANSFER ***3EX		55
08/01/2024	E-TFR ***yBd EPAY		40
08/01/2024	E-TRANSFER ***xTb		80
08/01/2024	E-TRANSFER ***bGK		55
08/01/2024	E-TRANSFER ***87z		40
08/01/2024	E-TRANSFER ***4wg		65
08/01/2024	E-TRANSFER ***ySP		95
08/01/2024	E-TRANSFER ***5Yk		30
08/01/2024	E-TRANSFER ***nPf		20
08/01/2024	E-TRANSFER ***ge6		20
08/01/2024	E-TRANSFER ***G6F		60
08/01/2024	E-TRANSFER ***dYu		10
08/01/2024	E-TRANSFER ***MsM		55
08/01/2024	E-TRANSFER ***pTQ		40
08/01/2024	E-TRANSFER ***Psj		40
08/02/2024	E-TRANSFER ***2j7		20
08/02/2024	E-TRANSFER ***AMU		20
08/02/2024	E-TRANSFER ***Ksb		55
08/02/2024	E-TRANSFER ***Nyf		55
08/02/2024	E-TRANSFER ***Xrk		20
08/02/2024	E-TRANSFER ***HwG		40
08/06/2024	E-TRANSFER ***EmX		50
08/06/2024	E-TRANSFER ***rHx		10
08/06/2024	E-TRANSFER ***bSF		20
08/06/2024	E-TRANSFER ***kEx		20
08/06/2024	E-TRANSFER ***cXY		40
08/06/2024	E-TRANSFER ***czt		20



Account statement

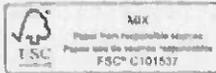
Date: 03 Aug 2024

08/06/2024	SQUARE CANADA I MSP		598.89
08/06/2024	E-TRANSFER ***jUD		60
08/12/2024	E-TRANSFER ***Uwz		20
08/19/2024	E-TRANSFER ***rAN		20

Total e-transfer+sq. Collection (picnic+member+raffe draw)		\$ 4,200.00
Cash collection		\$ 1,020.00
Grand Total		\$ 5,220.00

4. Reimbursement/ Liability paid off

Reimbursement/Liability pay off			
Payee's Name	Paid amount (cheque)	Paid amount (Cash)	Note
ABM Aminul Islam (Tutul)	\$ 1,806.55	\$ -	
Mustafa Nasir Hassan	\$ 434.88	\$ -	
Taifur Islam	\$ 180.52	\$ -	
Saiful Islam (ripon)	\$ 197.04	\$ -	
Murad Hassan	\$ 70.00	\$ -	
Zakir Hawlader	\$ 295.72	\$ -	
Subashis Chakraborti	\$ 109.20	\$ -	
Jahir Siddique (Masum)	\$ 161.00	\$ -	
Cleaner	\$ -	\$ 150.00	
Jasim/Miraj Restaurant	\$ 1,030.00	\$ 870.00	
Sub total	\$ 4,284.91	\$ 1,020.00	
Grand Total paid	\$ 5,304.91		



0183-5206947
CHEQUE # 00082 \$180.52

ASSOCIATION OF BANKERS AND ENGINEERS OF ALBERTA, CANADA 000082

DATE 2024-08-29

PAY TO: Tadric Islam \$180.52/-

One hundred eighty dollars and fifty two cents DOLLARS 85

ASSOCIATION OF BANKERS AND ENGINEERS OF ALBERTA, CANADA

Signature: *Tadric Islam*

000082 001834-0044 0183-5206947*

CHEQUE # 00082

6407834
811 0340
78739 00-0004
300240187

Printer ID# 1901

Signature: *Tadric Islam*

BACK/VERO

0183-5206947
CHEQUE # 00081 \$434.88

ASSOCIATION OF BANKERS AND ENGINEERS OF ALBERTA, CANADA 000081

DATE 2024-08-22

PAY TO: Mohit Anwar Hassan \$434.88/-

Four hundred thirty four dollars and eighty eight cents DOLLARS 88

ASSOCIATION OF BANKERS AND ENGINEERS OF ALBERTA, CANADA

Signature: *Mohit Anwar Hassan*

000081 001834-0044 0183-5206947*

CHEQUE # 00081

000081
Date 080824
Doll 000888
Tadric Islam 000081-010
Mohan Anwar Hassan 97
Account 0000217

Printer ID# 1901

Signature: *Mohit Anwar Hassan*

BACK/VERO

0183-5206947
CHEQUE # 00084 \$70.00

ASSOCIATION OF BANKERS AND ENGINEERS OF ALBERTA, CANADA 000084

DATE 2024-08-22

PAY TO: Md Murad Hassan \$70.00/-

Seventy dollars DOLLARS 00

ASSOCIATION OF BANKERS AND ENGINEERS OF ALBERTA, CANADA

Signature: *Md Murad Hassan*

000084 001834-0044 0183-5206947*

CHEQUE # 00084

000084
00183-004 0004002
01150004 \$ 43 88 PM
Mohan Anwar Hassan 2019
004400015

Printer ID# 1901

Signature: *Md Murad Hassan*

BACK/VERO

0183-5206947
CHEQUE # 00089 \$1,030.00

ASSOCIATION OF BANKERS AND ENGINEERS OF ALBERTA, CANADA 000089

DATE 2024-09-15

PAY TO: K MAN 1369 Ltd \$1030.00/-

One thousand thirty dollars DOLLARS 00

ASSOCIATION OF BANKERS AND ENGINEERS OF ALBERTA, CANADA

Signature: *K Man 1369 Ltd*

000089 001834-0044 0183-5206947*

CHEQUE # 00089

000089
00183-004 0004002
01150004 \$ 43 88 PM
Mohan Anwar Hassan 2019
004400015

Printer ID# 1901

Signature: *K Man 1369 Ltd*

BACK/VERO



Account statement

Date: 03 Aug 2024

Signature _____
Abul Bashar Muhammad Aminul Islam, Director-Finance
(Date:.....)

Signature  _____
Auditor: Shukuruz Zaman, ABEAC Member
Contact: 403-402-7912
(Date:.....)
June 24, 2025

Signature _____
Auditor, Shofiqul Chowdhury, ABEAC Member
Contact:
(Date:.....)



Membership Renewal 2024

SI #	Name	Membership #	Mobile #/EMAIL	Renewal 2024	Payment mode	Dare of Payment
1	ADRIA FARHANA LOTUS	13	403 804 1645	\$ 20.00	Square	August 3, 2024
2	MD ARIFUL ALAM	316	403 333 8590	\$ 20.00	Cash	August 3, 2024
3	KHURSHID MOHAMMED	399	403 401 0902	\$ 20.00	Cash	August 3, 2024
4	RUHUL AMIN	152	587 719 2399	\$ 20.00	E-transfer	August 3, 2024
5	NASIR SHEIKH	133	587 727 1295	\$ 20.00	Cash	August 3, 2024
6	SHEIKH MAHMOOD HOSSAIN	413	403 464 1768	\$ 20.00	Cash	August 3, 2024
7	NAZMUL HOQUE	565	403 903 9454	\$ 20.00	Cash	August 3, 2024
8	MD MAMUN UL ISLAM	308	587 896 3074	\$ 20.00	Square	August 3, 2024
9	MD ABUL KASHEM	213	403 401 6016	\$ 20.00	Square	August 3, 2024
10	MD FARHAD HUSSAIN	49	403 921 6165	\$ 20.00	Square	August 3, 2024
11	RITON NURUZZAMAN	336	587 716 4310	\$ 20.00	Square	August 3, 2024
12	NUR ALAM	138	587 719 4905	\$ 20.00	Cash	August 3, 2024
13	T N SAIFUL ISLAM	??	403 991 2323	\$ 20.00	Cash	August 3, 2024
14	MD ZAHIDUL ISLAM	505	587 700 2329	\$ 20.00	Square	August 3, 2024
15	MUSTAFA NASIR HOSSAIN	574	403 866 3916	\$ 20.00	E-transfer	August 3, 2024
16	MIRZA SAKHAWAT HOSSAIN	??	403 813 8860	\$ 20.00	Cash	August 3, 2024
17	MOMTAZ ALI	114	403 554 2115	\$ 20.00	Square	August 3, 2024
18	MUSHTAQUE HUSSAIN	126	587 700 1202	\$ 20.00	Due e-transfer	August 3, 2024
19	MOHAMMAD RAHMAN	318	403 826 8976	\$ 20.00	Square	August 3, 2024
20	MD TAKBIATUL ISLAM	518	587 577 9203	\$ 20.00	Cash	August 3, 2024
21	MIZANUR RAHMAN	327	403 869 3491	\$ 20.00	Cash	August 3, 2024
22	MD MAMUNUR RASHID	309	403 629 4883	\$ 20.00	Cash	August 3, 2024
23	QAZI NASIRUL ZAMAN	334	403 988 6202	\$ 20.00	paid e-transfer	August 3, 2024
24	ABUL KABIR	6	403 510 5754	\$ 20.00	E-transfer	August 3, 2024
25	MUHAMMAD ENAYET	581	387 891 6030	\$ 20.00	e-transfer (paid)	August 3, 2024
26	GULLUR SHAH	59	sgullur@gmail.com	\$ 20.00	Cash	August 3, 2024
27	MUHAMMAD ANISUZZAMAN	25	manisuzzaman@suncor.com	\$ 20.00	Cash	August 3, 2024
28	FAISAL JABBAR	418		\$ 20.00	Cash	August 3, 2024
29	MD ABDULLAH AL MASUD	2	aamasud@yahoo.com	\$ 20.00	Cash	August 3, 2024
30	Zakir Howlader	247		\$ 20.00	E-transfer	August 3, 2024
Total				\$ 580.00		



Account statement

ABEAC Flood donation

Flood donations disburse country: **Bangladesh**
Donated through NGO: **Rendezvous 9698 Foundation**
Month of Donation: Aug 2024



Contents

- 1. Accounting Statement 2
 - Collection 2
 - Paid by and reimbursed 3
 - Donation receipt 3



Account statement

1. Accounting Statement

Collection

E-transfer collection	Amount (CAD)	Note
Total collection	2,065.00	Deposited to abeac account
Balance after donated	65.00	2000 Cad donated.

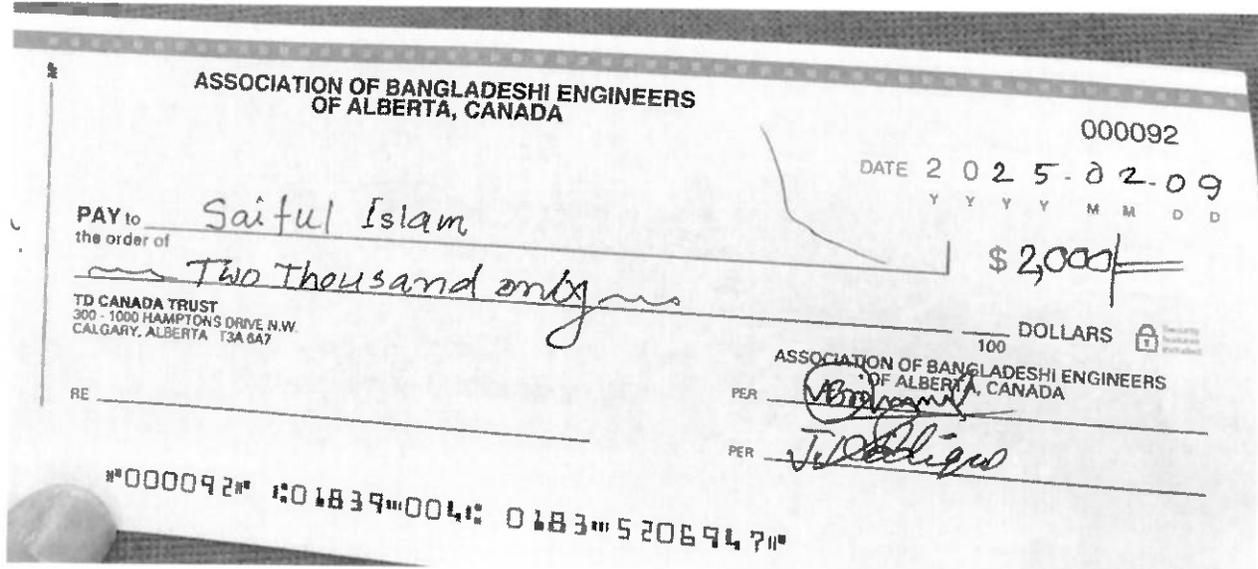
08/26/2024	E-TRANSFER ***e6n		100	9898.99	Flood Donation
08/26/2024	E-TRANSFER ***nXE		300	10198.99	Flood Donation
08/26/2024	E-TRANSFER ***J6d		20	10218.99	Flood Donation
08/26/2024	E-TRANSFER ***wxq		200	10418.99	Flood Donation
08/26/2024	E-TRANSFER ***CpG		90	10508.99	Flood Donation
08/26/2024	E-TRANSFER ***Gp2		100	10608.99	Flood Donation
08/26/2024	CHQ#00085-4144406628	295.72		10313.27	Flood Donation
08/27/2024	E-TRANSFER ***Swx		500	10813.27	Flood Donation
08/27/2024	E-TRANSFER ***y9B		100	10913.27	Flood Donation
08/27/2024	E-TRANSFER ***23X		100	11013.27	Flood Donation
08/27/2024	CHQ#00087-1141622025	197.04		10816.23	Flood Donation
08/28/2024	E-TRANSFER ***Kvb		150	10966.23	Flood Donation
08/28/2024	CHQ#00090-3140147240	60		10906.23	Flood Donation
08/28/2024	CHQ#00080-3140147249	1806.55		9099.68	Flood Donation
08/29/2024	E-TRANSFER ***vYq		50	9149.68	Flood Donation
08/29/2024	E-TRANSFER ***zQS		100	9249.68	Flood Donation
08/29/2024	E-TRANSFER ***Dq4		100	9349.68	Flood Donation
08/29/2024	E-TRANSFER ***mRW		55	9404.68	Flood Donation
08/30/2024	E-TRANSFER ***Zwr		100	9504.68	Flood Donation
08/30/2024	MONTHLY PLAN FEE	1.95		9502.73	Flood Donation
08/30/2024	ACCT BAL REBATE		1.95	9504.68	Flood Donation
08/30/2024	SERVICE CHARGE	65		9439.68	Flood Donation
09/03/2024	E-TRANSFER ***VNj		200	9639.68	Flood Donation
09/03/2024	E-TRANSFER ***uqT		150	9789.68	Flood Donation
09/03/2024	E-TRANSFER ***ZzA		25	9814.68	\$ 2,440.00



Account statement

Paid by and reimbursed

Siaful Islam Ripon, 2,000.00CAD (177,000.00 BDT), withdraw from abeac account.



Donation receipt



Rendezvous 9698 Foundation
Gulshan, Dhaka, Bangladesh
Donation Invoice

Name	ABEAC	Invoice No	91
On Account of: Flood Support 2024		Payment Period	August-24
Collector	R9698F		
Mode of Payment	Bank Transfer		

Sl. No.	Form of Donation	Amount	Qty.	Total Amount
1	Cash	BDT 177,000.00	1	BDT 177,000.00
2				
3				
4				
5				

Amount in words:
BDT One Lacs Seventy Seven Thousand Only

Summary	
Net Received	BDT 177,000.00

Authorized Signature



Account statement

Signature _____
Abul Bashar Muhammad Aminul Islam, Director-Finance
(Date:.....)

Signature _____
Auditor: Shukuruz Zaman, ABEAC Member
Contact:
(Date:.....)

Signature _____
Auditor, Shofiqul Chowdhury, ABEAC Member
Contact:
(Date:.....)



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_3110038_002 E D 00183 02252

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
DEC 29/23 - JAN 31/24
Page 1 of 1



DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			DEC29	5,603.85
MONTHLY PLAN FEE	1.95		JAN31	
ACCT BAL REBATE		1.95	JAN31	5,603.85
0 CHQS ENCLOSED NEXT STATEMENT DATE IS FEB 29/24				
MONTHLY AVER. CR. BAL.		\$5,603.85		
MONTHLY MIN. BAL.		\$5,603.85		
DEP CONTENT- CASH 0	ITEMS 0	UNC BATCH 0		
			No.	Amount
			Credits 1	1.95
			Debits 1	1.95

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-
-

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_3743017_002 E D 00183 02219

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
JAN 31/24 - FEB 29/24
Page 1 of 1

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE																
BALANCE FORWARD			JAN31	5,603.85																
E-TRANSFER ***PJ3		5.00	FEB05	5,608.85																
MONTHLY PLAN FEE	1.95		FEB29																	
ACCT BAL REBATE		1.95	FEB29	5,608.85																
<table border="1"> <thead> <tr> <th colspan="2">0 CHQS ENCLOSED NEXT STATEMENT DATE IS MAR 28/24</th> <th>No.</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>MONTHLY AVER. CR. BAL.</td> <td>\$5,608.16</td> <td>Credits 2</td> <td>6.95</td> </tr> <tr> <td>MONTHLY MIN. BAL.</td> <td>\$5,603.85</td> <td>Debits 1</td> <td>1.95</td> </tr> <tr> <td>DEP CONTENT- CASH 0</td> <td>ITEMS 0</td> <td>UNC BATCH 0</td> <td></td> </tr> </tbody> </table>					0 CHQS ENCLOSED NEXT STATEMENT DATE IS MAR 28/24		No.	Amount	MONTHLY AVER. CR. BAL.	\$5,608.16	Credits 2	6.95	MONTHLY MIN. BAL.	\$5,603.85	Debits 1	1.95	DEP CONTENT- CASH 0	ITEMS 0	UNC BATCH 0	
0 CHQS ENCLOSED NEXT STATEMENT DATE IS MAR 28/24		No.	Amount																	
MONTHLY AVER. CR. BAL.	\$5,608.16	Credits 2	6.95																	
MONTHLY MIN. BAL.	\$5,603.85	Debits 1	1.95																	
DEP CONTENT- CASH 0	ITEMS 0	UNC BATCH 0																		

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-
-

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Accounts issued by: THE TORONTO-DOMINION BANK

JMC9805481-0005933-02219-0001-00-



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_5021796_002 E D 00183 02163

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
MAR 28/24 - APR 30/24
Page 1 of 1



DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			MAR28	5,608.85
MONTHLY PLAN FEE	1.95		APR30	
ACCT BAL REBATE		1.95	APR30	5,608.85
0 CHQS ENCLOSED NEXT STATEMENT DATE IS MAY 31/24				
MONTHLY AVER. CR. BAL.				\$5,608.85
MONTHLY MIN. BAL.				\$5,608.85
DEP CONTENT- CASH 0	ITEMS 0	UNC BATCH 0		
			No.	Amount
			Credits 1	1.95
			Debits 1	1.95

-
-
-

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Accounts issued by: THE TORONTO-DOMINION BANK



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_5662511_002 E D 00183 02132

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
APR 30/24 - MAY 31/24
Page 1 of 1



DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			APR30	5,608.85
MONTHLY PLAN FEE	1.95		MAY31	
ACCT BAL REBATE		1.95	MAY31	5,608.85
0 CHQS ENCLOSED NEXT STATEMENT DATE IS JUN 28/24				
MONTHLY AVER. CR. BAL. \$5,608.85				
MONTHLY MIN. BAL. \$5,608.85				
DEP CONTENT- CASH 0	ITEMS 0	UNC BATCH 0		
			Credits	No. Amount
				1 1.95
			Debits	1 1.95

-
-
-

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Accounts issued by: THE TORONTO-DOMINION BANK



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_6263947_002 E D 00183 02121

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account		Account Type	Statement From - To
Branch No.	Account No.	BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN	MAY 31/24 - JUN 28/24
0183	0183-5206947		Page 1 of 1

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			MAY31	5,608.85
E-TRANSFER ***pAk		40.00	JUN11	5,648.85
E-TRANSFER ***kFx		60.00	JUN12	5,708.85
MONTHLY PLAN FEE	1.95		JUN28	
ACCT BAL REBATE		1.95	JUN28	5,708.85
0 CHQS ENCLOSED NEXT STATEMENT DATE IS JUL 31/24				
MONTHLY AVER. CR. BAL.				\$5,673.51
MONTHLY MIN. BAL.				\$5,608.85
DEP CONTENT- CASH 0 ITEMS 0 UNC BATCH 0				
			No.	Amount
			Credits	3 101.95
			Debits	1 1.95

-
-
-

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK

JMC0986040-0005759-02121-0001-0001-00



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_6928158_002 E D 00183 02084

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
JUN 28/24 - JUL 31/24
Page 1 of 2

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE		
BALANCE FORWARD			JUN28	5,708.85		
E-TRANSFER ***ctx		20.00	JUL09	5,728.85		
E-TRANSFER ***PvF		20.00	JUL11	5,748.85		
E-TRANSFER ***49m		40.00	JUL15			
E-TRANSFER ***T3x		10.00	JUL15	5,798.85		
E-TRANSFER ***tyt		75.00	JUL16	5,873.85		
E-TRANSFER ***Zg3		55.00	JUL18	5,928.85		
E-TRANSFER ***N5B		20.00	JUL22			
E-TRANSFER ***8qD		40.00	JUL22			
E-TRANSFER ***MPv		85.00	JUL22			
E-TRANSFER ***B6R		40.00	JUL22			
E-TFR ***pXz EPAY		55.00	JUL22	6,168.85		
E-TRANSFER ***fcv		40.00	JUL23			
E-TRANSFER ***DnS		20.00	JUL23	6,228.85		
E-TRANSFER ***CK4		20.00	JUL24			
E-TRANSFER ***YYE		40.00	JUL24			
E-TRANSFER ***KS3		40.00	JUL24			
E-TRANSFER ***hd2		20.00	JUL24	6,348.85		
E-TRANSFER ***jV8		40.00	JUL25			
E-TRANSFER ***P2q		20.00	JUL25	6,408.85		
E-TRANSFER ***83k		30.00	JUL29			
E-TFR ***Ru8 EPAY		20.00	JUL29			
E-TRANSFER ***8th		30.00	JUL29			
E-TRANSFER ***3uf		20.00	JUL29			
E-TRANSFER ***sKx		35.00	JUL29			
E-TRANSFER ***3PH		70.00	JUL29			
E-TRANSFER ***k3c		75.00	JUL29			
E-TRANSFER ***gJd		40.00	JUL29			
E-TRANSFER ***6Wq		10.00	JUL29			
E-TRANSFER ***MXg		10.00	JUL29			
E-TRANSFER ***NDg		60.00	JUL29			
E-TRANSFER ***SN7		40.00	JUL29	6,848.85		
0 CHQS ENCLOSED NEXT STATEMENT DATE IS AUG 30/24				No.	Amount	
MONTHLY AVER. CR. BAL.				Credits	31	1,140.00
MONTHLY MIN. BAL.				Debits	0	0.00
DEP CONTENT- CASH 0 ITEMS 0 UNC BATCH 0						

-
-
-

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_7561230_002 E D 00183 02080

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
JUL 31/24 - AUG 30/24
Page 1 of 3



DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			JUL 31	7,700.10
E-TRANSFER ***QQS		20.00	AUG 01	
E-TRANSFER ***dTw		80.00	AUG 01	
E-TRANSFER ***7CG		60.00	AUG 01	
E-TRANSFER ***M6b		40.00	AUG 01	
E-TRANSFER ***mmq		10.00	AUG 01	
E-TRANSFER ***SxW		20.00	AUG 01	
E-TRANSFER ***fu5		55.00	AUG 01	
E-TRANSFER ***rKq		40.00	AUG 01	
E-TRANSFER ***3EX		55.00	AUG 01	
E-TFR ***yBd EPAY		40.00	AUG 01	
E-TRANSFER ***xTb		80.00	AUG 01	
E-TRANSFER ***bGK		55.00	AUG 01	
E-TRANSFER ***87z		40.00	AUG 01	
E-TRANSFER ***4wg		65.00	AUG 01	
E-TRANSFER ***ySP		95.00	AUG 01	
E-TRANSFER ***5Yk		30.00	AUG 01	
E-TRANSFER ***nPf		20.00	AUG 01	
E-TRANSFER ***ge6		20.00	AUG 01	
E-TRANSFER ***G6F		60.00	AUG 01	
E-TRANSFER ***dYu		10.00	AUG 01	
E-TRANSFER ***MsM		55.00	AUG 01	
E-TRANSFER ***pTQ		40.00	AUG 01	
E-TRANSFER ***Psj		40.00	AUG 01	8,730.10
E-TRANSFER ***2j7		20.00	AUG 02	
E-TRANSFER ***AMU		20.00	AUG 02	
E-TRANSFER ***Ksb		55.00	AUG 02	
E-TRANSFER ***Nyf		55.00	AUG 02	
E-TRANSFER ***Xrk		20.00	AUG 02	
E-TRANSFER ***HwG		40.00	AUG 02	8,940.10
SQUARE CANADA I MSP		598.89	AUG 06	
E-TRANSFER ***EmX		50.00	AUG 06	9,588.99
4 CHQS ENCLOSED NEXT STATEMENT DATE IS SEP 27/24				
MONTHLY AVER. CR. BAL.				\$9,632.37
MONTHLY MIN. BAL.				\$8,730.10
DEP CONTENT- CASH 0 ITEMS 0 UNC BATCH 0				
			Credits	31 1,888.89
			Debits	0 0.00

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Accounts issued by: THE TORONTO-DOMINION BANK



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_1029788_002 E D 00183 02072

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
AUG 30/24 - SEP 27/24
Page 1 of 2



DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			AUG30	9,439.68
E-TRANSFER ***ZzA		25.00	SEP03	
E-TRANSFER ***VNj		200.00	SEP03	
E-TRANSFER ***uqT		150.00	SEP03	9,814.68
CHQ#00082-4143956637	180.52		SEP05	9,634.16
CHQ#00081-0144934844	434.88		SEP09	9,199.28
CHQ#00084-1143974469	70.00		SEP16	
CHQ#00089-1144265460	1,030.00		SEP16	8,099.28
MONTHLY PLAN FEE	1.95		SEP27	
ACCT BAL REBATE		1.95	SEP27	
SERVICE CHARGE	2.50		SEP27	8,096.78
4 CHQS ENCLOSED NEXT STATEMENT DATE IS OCT 31/24				
MONTHLY AVER. CR. BAL.		\$8,763.98		
MONTHLY MIN. BAL.		\$8,096.78		
DEP CONTENT- CASH 0	ITEMS 0	UNC BATCH 0		
			No.	Amount
			Credits 4	376.95
			Debits 6	1,719.85

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Accounts issued by: THE TORONTO-DOMINION BANK



0183-5206947
CHEQUE # 00085 \$295.72

ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA 000085
DATE 20240823
PAY TO Zakir Howlader \$295.72
Two hundred ninety five dollars and seventy two cents
TO CANADA TRUST 202-40824 SRANHAG
ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA
Signature: [Signature]

CHEQUE # 00085

Printer ID# 1021
20240824 SRANHAG 3964 00042858
024574863 00000000080896808540
TDCT BRN 3964 CAL 20240824 15:41:04:06628 CR 00085-00085
BACKVERSO
Signature: [Signature]

0183-5206947
CHEQUE # 00087 \$197.04

ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA 000087
DATE 20240823
PAY TO Saiful Islam \$197.04
One hundred ninety seven dollars and four cents
TO CANADA TRUST 202-40824 SRANHAG
ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA
Signature: [Signature]

CHEQUE # 00087

38642 004 3165368 8/27/2024 9:24:37 PM
Mobile Deposit 2819
0542852823
TDCT MOB TWR 20240827 09:24:37:021025
BACKVERSO
Signature: [Signature]

0183-5206947
CHEQUE # 00090 \$60.00

ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA 000090
DATE 20
PAY TO Abdul Basir Muhammed Amrul Islam \$60.00
Sixty dollar only
TO CANADA TRUST 202-40824 SRANHAG
ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA
Signature: [Signature]

CHEQUE # 00090

Date 08/28/24 05909-001 3720087 17248768500510 BMO Mobile
TDCT OFPBL CAL 20240828 05:31:01:47250
BACKVERSO
Location Code: 926223719496000
Signature: [Signature]

0183-5206947
CHEQUE # 00080 \$1,806.55

ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA 000080
DATE 20240823
PAY TO Abdul Basir Muhammed Amrul Islam \$1806.55
One thousand eight hundred six dollars and fifty five cents
TO CANADA TRUST 202-40824 SRANHAG
ASSOCIATION OF BANGLADESHI ENGINEERS OF ALBERTA, CANADA
Signature: [Signature]

CHEQUE # 00080

Date 08/28/24 05909-001 3720087 17248768501355 BMO Mobile
TDCT OFPBL CAL 20240828 15:31:01:47249
BACKVERSO
Location Code: 926223719496000
Signature: [Signature]



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_2327709_002 E D 00183 02009

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
OCT 31/24 - NOV 29/24
Page 1 of 1



DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE																												
BALANCE FORWARD			OCT31	8,096.78																												
MONTHLY PLAN FEE	1.95		NOV29																													
ACCT BAL REBATE		1.95	NOV29	8,096.78																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th>No.</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="2">0 CHQS ENCLOSED NEXT STATEMENT DATE IS DEC 31/24</td> <td></td> <td></td> </tr> <tr> <td>MONTHLY AVER. CR. BAL.</td> <td></td> <td></td> <td>\$8,096.78</td> </tr> <tr> <td>MONTHLY MIN. BAL.</td> <td></td> <td></td> <td>\$8,096.78</td> </tr> <tr> <td>DEP CONTENT- CASH 0</td> <td>ITEMS 0</td> <td>UNC BATCH 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Credits</td> <td>1 1.95</td> </tr> <tr> <td></td> <td></td> <td>Debits</td> <td>1 1.95</td> </tr> </tbody> </table>							No.	Amount	0 CHQS ENCLOSED NEXT STATEMENT DATE IS DEC 31/24				MONTHLY AVER. CR. BAL.			\$8,096.78	MONTHLY MIN. BAL.			\$8,096.78	DEP CONTENT- CASH 0	ITEMS 0	UNC BATCH 0				Credits	1 1.95			Debits	1 1.95
		No.	Amount																													
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		Credits	1 1.95																													
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Accounts issued by: **THE TORONTO-DOMINION BANK**



CALGARY HAMPTONS
1000 HAMPTONS DR NW
CALGARY, AB T3A 6A7

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_2929400_002 E D 00183 01984

ASSOCIATION OF BANGLADESHI ENGINEERS
OF ALBERTA, CANADA
146 KINCORA GLEN MEWS NW
CALGARY AB T3R 0B6



Statement of Account	
Branch No.	Account No.
0183	0183-5206947

Account Type
BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN

Statement From - To
NOV 29/24 - DEC 31/24
Page 1 of 1

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE									
BALANCE FORWARD			NOV29	8,096.78									
MONTHLY PLAN FEE	1.95		DEC31										
ACCT BAL REBATE		1.95	DEC31	8,096.78									
0 CHQS ENCLOSED NEXT STATEMENT DATE IS JAN 31/25 MONTHLY AVER. CR. BAL. \$8,096.78 MONTHLY MIN. BAL. \$8,096.78 DEP CONTENT- CASH 0 ITEMS 0 UNC BATCH 0				<table border="1"> <thead> <tr> <th></th> <th>No.</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Credits</td> <td>1</td> <td>1.95</td> </tr> <tr> <td>Debits</td> <td>1</td> <td>1.95</td> </tr> </tbody> </table>		No.	Amount	Credits	1	1.95	Debits	1	1.95
	No.	Amount											
Credits	1	1.95											
Debits	1	1.95											

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Accounts issued by: **THE TORONTO-DOMINION BANK**

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