

From: Denis Riordan
Sent: Friday, October 26, 2018 7:15 AM
To: Richard Superfine
Cc: Denis Riordan
Subject: Fw: Scan from DWM BES Plumbing Inspection E

Mr Superfine,

This is my follow up report to my approved convection I attended in Ft Lauderdale for the International ASSE convention on October 14th to 19th/2018. This is the recites for the convection, along with the past president Award, and the one meal I paid for, for a board meeting on 7/23/18.

Mike is our treasure for the ASSE IL. Chapter.

Let me know if this meets the requirement for a follow up report from me.

Thank you

Denis E. Riordan
Plumbing Inspector In Charge
City of Chicago Department of Water Management

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Transaction Receipt from IAPMO for \$230.00 (USD) Yahoo/Inbox

Auto-Receipt <noreply@mail.authorize.net> Jul 29 at 3:34 PM
To: Denis Riordan

Please keep this email for your records.

Order information

Description: ASSE International Annual Meeting
Invoice Number 20180729123444
Customer ID RDR23

Billing Information

Denis Riordan
City of Chicago Water Department
11419 S. Homan
Chicago, IL 60655
driordan@yahoo.com
312-933-8395

Shipping Information



Authorize.Net

authorize.net
noreply@mail.authorize.net
(877) 447-3938



CONVENTION

REGISTRATION - \$ 230.00

HOTEL - \$ 778.40

FLIGHT - \$ 311.96

CAB - \$ 40.60

FOOD - \$ 322.4

TOTAL \$ 1,393.20

THANKS DENIS,
PLEASE LET ME
KNOW IF I
MISSED ANYTHING.

MIKE

Reply, Reply All or Forward

PAST PRESIDENT AWARD

\$ 219.49

JULY 23, 2018
BOARD MTG.

\$ 149.71

TOTAL 1,393.20
219.49
149.71

\$ 1,762.40

Bahia Mar

FORT LAUDERDALE BEACH

801 Seabreeze Blvd. • Fort Lauderdale, FL 33316
 Phone (954) 764-2233 • Fax (954) 523-5424
 For reservations across the nation
 www.doubletree.com or 1-800-222-TREE

Name & Address

Jordan, Denis
 1419 S. HOMAN
 CHICAGO IL 60655
 UNITED STATES OF AMERICA

Room 1406/NK1N
 Arrival Date 10/14/2018 3:23:00 PM
 Departure Date 10/19/2018

Adult/Child 1/0
 Room Rate 139.00

Rate Plan: ASE
 HH # 196694369 BLUE
 AL:
 Car:

Folio

Confirmation Number: 87638319

10/19/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
10/14/2018	1905524	GUEST ROOM	\$139.00
10/14/2018	1905524	RM TAX - STATE	\$8.34
10/14/2018	1905524	RM TAX - LOCAL	\$8.34
10/15/2018	1906179	GUEST ROOM	\$139.00
10/15/2018	1906179	RM TAX - STATE	\$8.34
10/15/2018	1906179	RM TAX - LOCAL	\$8.34
10/16/2018	1906720	GUEST ROOM	\$139.00
10/16/2018	1906720	RM TAX - STATE	\$8.34
10/16/2018	1906720	RM TAX - LOCAL	\$8.34
10/17/2018	1907300	GUEST ROOM	\$139.00
10/17/2018	1907300	RM TAX - STATE	\$8.34
10/17/2018	1907300	RM TAX - LOCAL	\$8.34
10/18/2018	1907920	GUEST ROOM	\$139.00
10/18/2018	1907920	RM TAX - STATE	\$8.34
10/18/2018	1907920	RM TAX - LOCAL	\$8.34
10/19/2018	1908256	VS *6100 REF=0000417327-00593948 CHIP 05 Application Label: CHASE VISA TC: 3F239C9300784480 TVR: 0080008000 **BALANCE**	(\$778.40) \$0.00



CREDIT CARD ACCOUNT NO. _____

CARD MEMBER NAME _____

ESTABLISHMENT NO. & LOCATION _____ ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE _____

DISCLAIMER: MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE	FOLIO NO./CHECK NO.
	417327 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-778.40

PAYMENT DUE UPON RECEIPT

Fw: Flight reservation (NZJE67) | 14OCT18 | MDW-FLL | Riordan/Denis Eugene

[Denis Riordan <deriordan@yahoo.com>](mailto:deriordan@yahoo.com)

Mon 10/22/2018 2:18 PM

To: Denis Riordan <Denis.Riordan@cityofchicago.org>;

----- Forwarded Message -----

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
To: "deriordan@yahoo.com" <deriordan@yahoo.com>
Sent: Sunday, July 29, 2018, 3:01:18 PM CDT
Subject: Flight reservation (NZJE67) | 14OCT18 | MDW-FLL | Riordan/Denis Eugene

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AIR Confirmation: NZJE67

Confirmation Date: 07/29/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
RIORDAN/DENIS E UGENE	20431045541	5261472514095	Jul 29, 2019	1584

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun Oct 14	3238	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 10:00 AM Arrive in FT. LAUDERDALE, FL (FLL) at 01:55 PM Travel Time 2 hrs 55 mins Wanna Get Away

Date	Flight	Departure/Arrival
Fri Oct 19	425	Depart FT. LAUDERDALE, FL (FLL) on Southwest Airlines at 04:20 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 06:25 PM

ding AIR - NZJE67

entertai

Basic Fare

\$ 19.78

Payment Information

U.S. Transportation Tax

\$ 11.20

Payment Type: Visa XXXXXXXXXXXXX6100

U.S. 9/11 Security Fee

\$ 8.20

Date: Jul 29, 2018

U.S. Flight Segment Tax

\$ 9.00

Payment Amount: \$311.96

U.S. Passenger Facility Chg

\$ 311.96

Total Air Cost

\$ 311.96

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² Security Fee is the government-imposed September 11th Security Fee.

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Orland Park, IL
(708) 675-3100

08/18/18 12:05 PM
RECEIPT EXPIRES ON 10/17/18

4 R-51 T-3598 A-0442472 SALE

Associate today is: Brianna

Customer Copy

30173 ROADIE20/WHI 199.99
 TOTAL 199.99
 TAX 19.50
\$219.49
 CASH CHECK \$219.49
 AUTH # : *****8959
 DUES 0.00

Bahia Mar
801 Seabreeze Blvd
954-764-2233

Server: Pawel
03:04 PM
Table 31/1
DOB: 10/14/2018
10/14/2018
3/30011

SALE

VISA 3145739
Card #XXXXXXXXXXXX6100
Magnetic card present: Yes
Card Entry Method: S
Approval: 01442C

YELLOW CAB
PASSENGER COPY
CREDIT SALE
MERCHANT ID: 00720000278856
TERMINAL ID: E288688136
DRIVER ID: 100142
CABNUMBER: 337
DATE: 10/14/2018
START TIME: 14:03
END TIME: 14:19
RES. NUMBER: 0
PASSNUMBER: 1
TRIPNUMBER: 18287005
DISTANCE: 5.51 mi
RATE 1
FARE: \$ 17.30
EXTRA: \$ 3.00
TIP: \$ 0.00
TOTAL: \$ 20.30
VISA NUMBER: ****6100
AUTHNUMBER: 08018C
ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME: CHASE VISA
ATC: 0010
AC: CD9A68E9CEC51E45

Amount: \$27.56
 + Included Gratuity: \$4.68
 = Total: \$32.24
 + Additional Tip: 32 24
 = Grand Total: 32 24

THANK YOU FOR
RIDING WITH US
(954) 777 - 7777

I agree to pay the above
total amount according to the
card issuer agreement.

X

18% Gratuity Included
(NOT AT THE MARKET)

0 off your next purchase of \$50!
 Complete our online Customer Survey at
www.Dicks.com/feedback
 Survey must be completed within
 7 days of store visit.
 DISPONIBLE EN ESPANOL

Like us on Facebook!
DicksSportingGoods
Follow us on Twitter!
@DICKS

Customer Copy

Signature X
I agree to pay the above total amount
according to the card issuer agreement.

Approved - Thank you
Auth # 00591C
Seq # 163215

Name RIORDAI, DENIS
Card Type Visa
Card Number *****6100
Date/Time 7/23/2018 7:13 pm
T. Sgt # 62
Server MARILDA B
Tender Station STATION8-Station8

Amount \$124.71
Tip 25.00
Total 149.71

D'AGOSTINO'S PIZZA PARK RIDGE
742 W Higgins
Park Ridge, IL 60078

AMERICAN SOCIETY OF
SANITARY ENGINEERS
ILLINOIS CHAPTER

4563

2-173/710

DATE Oct. 23, 2018

PAY TO THE ORDER OF DENIS RIORDAN

\$ 1,762.40

ONE THOUSAND SEVEN HUNDRED SIXTY TWO & 40/100 DOLLARS

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mb financial bank.. Oak Brook, IL 60523

FOR CONV., PREZ AWARD, Bd. Mtg.


MP

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