Activity Statement for September 2017

Project Management Association of Canada
45 Martin Street
S4S 3W4 Regina

Balance Summary (01/09/2017 - 30/09/2017)

	Available Beginning	Available Ending	Withheld Beginning	Withheld Ending
CAD	7,732.82	7,853.59	0.00	0.00
USD	385.50	385.50	0.00	0.00

Activity Summary (01/09/2017 - 30/09/2017)

	CAD
Beginning Available Balance	**7,732.82**
Payments received	125.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-4.23
Ending Available Balance	**7,853.59**

Payments received

Description	CAD
Website Payment	125.00
Total	**125.00**

Fees

Description	CAD
Payment Fee	-4.23
Total	**-4.23**

Merchant Account ID: QTNH7WMYRYYTA PayPal ID: treasurer@pmac-agpc.ca 01/09/2017 - 30/09/2017

Transaction History - CAD

Date	Description	Name \ Email	Gross	Fee	Net
11/09/2017	Website Payment ID: 7T881892WL2536734	Dallas Moffat dallas@dallasmoffat.com	100.00	-3.20	96.80
12/09/2017	Website Payment ID: 92K28735SA335210S	AccuSpec, Home Inspection Services aurelioroncone@gmail.com	25.00	-1.03	23.97