



Merchant Account ID: QTNH7WMYRYTA

PayPal ID: treasurer@pmac-agpc.ca

01/10/2017 - 31/10/2017

Activity Statement for October 2017

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

Balance Summary (01/10/2017 - 31/10/2017)

	Available Beginning	Available Ending	Withheld Beginning	Withheld Ending
CAD	7,853.59	7,853.59	0.00	0.00
USD	385.50	579.10	0.00	0.00



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Activity Summary (01/10/2017 - 31/10/2017)

	USD
Beginning Available Balance	385.50
Payments received	200.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-6.40
Ending Available Balance	579.10



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Payments received

Description	USD
Website Payment	200.00
Total	200.00

Fees

Description	USD
Payment Fee	-6.40
Total	-6.40



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
26/10/2017	Website Payment ID: 0MY70899444603457	Bunny Santos santosbun10@gmail.com	100.00	-3.20	96.80
26/10/2017	Website Payment ID: 56845889FL556231W	Teresa Xu linhongx@gmail.com	100.00	-3.20	96.80

To report an unauthorized transaction or other error: call 1-888-221-1161 or for French language 1-855-477-1170 or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).