



Merchant Account ID: QTNH7WMYRYTA

PayPal ID: treasurer@pmac-agpc.ca

01/11/2017 - 30/11/2017

Activity Statement for November 2017

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

Balance Summary (01/11/2017 - 30/11/2017)

	Available Beginning	Available Ending	Withheld Beginning	Withheld Ending
CAD	7,853.59	7,877.56	0.00	0.00
USD	579.10	675.90	0.00	0.00

Activity Summary (01/11/2017 - 30/11/2017)

	CAD	USD
Beginning Available Balance	7,853.59	579.10
Payments received	25.00	100.00
Payments sent	0.00	0.00
Withdrawals and Debits	0.00	0.00
Deposits and Credits	0.00	0.00
Fees	-1.03	-3.20
Ending Available Balance	7,877.56	675.90



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Payments received

Description	CAD	USD
Website Payment	25.00	100.00
Total	25.00	100.00

Fees

Description	CAD	USD
Payment Fee	-1.03	-3.20
Total	-1.03	-3.20



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Transaction History - CAD

Date	Description	Name \ Email	Gross	Fee	Net
04/11/2017	Website Payment ID: 3D217984MP830422X	Edward Mostow elmostow@shaw.ca	25.00	-1.03	23.97

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
24/11/2017	Website Payment ID: 7T618364YW243674D	Jennifer Oxley-Weekes oxleyje1@hotmail.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).