



Merchant Account ID: QTNH7WMYRYTA

PayPal ID: treasurer@pmac-agpc.ca

01/01/2018 - 31/01/2018

## Activity Statement for January 2018

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

### Balance Summary (01/01/2018 - 31/01/2018)

|     | Available Beginning | Available Ending | Withheld Beginning | Withheld Ending |
|-----|---------------------|------------------|--------------------|-----------------|
| CAD | 6,504.61            | 6,625.38         | 0.00               | 0.00            |
| EUR | 0.00                | 0.00             | 0.00               | 0.00            |
| USD | 0.00                | 0.66             | 0.00               | 0.00            |

**Activity Summary (01/01/2018 - 31/01/2018)**

|                                    | CAD             | USD         |
|------------------------------------|-----------------|-------------|
| <b>Beginning Available Balance</b> | <b>6,504.61</b> | <b>0.00</b> |
| Payments received                  | 125.00          | 1.00        |
| Payments sent                      | 0.00            | 0.00        |
| Withdrawals and Debits             | 0.00            | 0.00        |
| Deposits and Credits               | 0.00            | 0.00        |
| Fees                               | -4.23           | -0.34       |
| <b>Ending Available Balance</b>    | <b>6,625.38</b> | <b>0.66</b> |



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### Payments received

| Description     | CAD           | USD         |
|-----------------|---------------|-------------|
| Website Payment | 125.00        | 1.00        |
| <b>Total</b>    | <b>125.00</b> | <b>1.00</b> |

### Fees

| Description  | CAD          | USD          |
|--------------|--------------|--------------|
| Payment Fee  | -4.23        | -0.34        |
| <b>Total</b> | <b>-4.23</b> | <b>-0.34</b> |



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**Transaction History - CAD**

| Date       | Description                              | Name \ Email                             | Gross  | Fee   | Net   |
|------------|------------------------------------------|------------------------------------------|--------|-------|-------|
| 04/01/2018 | Website Payment<br>ID: 60M81886GC7335902 | Julius Balogun<br>yombal.jab1@yahoo.com  | 100.00 | -3.20 | 96.80 |
| 27/01/2018 | Website Payment<br>ID: 3JN13833RD9066056 | Yvan Lauzon<br>chefdeprojet2.0@gmail.com | 25.00  | -1.03 | 23.97 |

**Transaction History - USD**

| Date       | Description                              | Name \ Email                                         | Gross | Fee   | Net  |
|------------|------------------------------------------|------------------------------------------------------|-------|-------|------|
| 16/01/2018 | Website Payment<br>ID: 6GL21414EL1290330 | Anilkumar Achuthan Unni<br>anilkumar@aitechindia.com | 1.00  | -0.34 | 0.66 |

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).