



Merchant Account ID: QTNH7WMYRYTA

PayPal ID: treasurer@pmac-agpc.ca

01/02/2018 - 28/02/2018

Activity Statement for February 2018

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

Balance Summary (01/02/2018 - 28/02/2018)

	Available Beginning	Available Ending	Withheld Beginning	Withheld Ending
CAD	6,625.38	6,721.18	0.00	0.00
EUR	0.00	0.00	0.00	0.00
USD	0.66	242.81	0.00	0.00

Activity Summary (01/02/2018 - 28/02/2018)

	CAD	USD
Beginning Available Balance	6,625.38	0.66
Payments received	100.00	250.00
Payments sent	0.00	0.00
Withdrawals and Debits	0.00	0.00
Deposits and Credits	0.00	0.00
Fees	-4.20	-7.85
Ending Available Balance	6,721.18	242.81



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Payments received

Description	CAD	USD
Website Payment	100.00	250.00
Total	100.00	250.00

Fees

Description	CAD	USD
Payment Fee	-4.20	-7.85
Total	-4.20	-7.85



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Transaction History - CAD

Date	Description	Name \ Email	Gross	Fee	Net
16/02/2018	Website Payment ID: 9RW90898XJ770760C	SHAMEL HIJRAT westmacott33@gmail.com	100.00	-4.20	95.80

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
12/02/2018	Website Payment ID: 9RF78079EF345825F	Virginia Cam ace@canabetu.org	100.00	-3.20	96.80
28/02/2018	Website Payment ID: 1E595822KG7473100	KARTHIK RAMASWAMY connectnow@outlook.com	150.00	-4.65	145.35

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).