

Prince George District Parent Advisory Council

Date: January 2022

Account Transactions

General Account

		Opening Balance
Date	Description	Deposit
12-Jan-22	Ch # 480 BCCPAC Membership Reimbursement ECHE	
31-Jan-22	Bank fees	

Total monthk
Total monthk

Closing Balance

PENDING

nce		\$32,144.44
Withdraw	Balance	
\$ 75.00		\$32,069.44
\$ 2.00		\$32,067.44

y expenses	\$	77.00
y revenue	\$	-

ce		\$32,067.44
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