

**Prince George District Parent Advisory Council**  
**Date: April 2022**  
**Account Transactions**  
**Gaming Account**

<b>OPENING BALANCE</b>	<b>\$1,497.24</b>
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<b>DATE</b>	<b>DESCRIPTION</b>	<b>DEPOSIT</b>	<b>WITHDRAW</b>	<b>BALANCE</b>
5-Apr-22	CH# 95 - Heritage BCCPAC Conference		\$35.00	\$1,462.24
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				\$1,462.24
				\$1,462.24

<b>Total monthly expenses</b>	35
<b>Total monthly revenue</b>	0

<b>CLOSING BALANCE</b>	<b>\$1,462.24</b>
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PENDING CHEQUES