

ALBERTA CONDO ACT TEAM - PAGE 1: GO FUND ME SUMMARY OF

ON and OFF LINE DONATIONS and EXPENSES AT Dec 13/17
 ATB December 13, 2017 balance

NET IN **NET OUT** **SUB TOTAL** **FINAL TOTAL**
 1,142.84

GFM ON-LINE DONATIONS to 3 5 18 AFTER GFM COMMISSIONS/FEES

Jan 8/18 Go Fund Me 22.72
 Jan 21/18 Go Fund Me 8.91
 Feb 5/18 Go Fund Me 274.79
 Feb 12/17 Go Fund Me 45.75
 Feb 26/17 Go Fund Me 183.90

Donations to March 5, 2018 **536.07** **1,678.91**

ATB Bank Statement as at March 5, 2018
Difference of \$1.15 **1,677.76**

ACAT EXPENSES TO 3 5 18

Jan 31/18 ATB Fees 1.15
 Jan 12/18 Walmart ink cartridge 48.79
 Jan 5/18 change.org - expand reach to increase signatures 40.00
 Jan 26/18 Walmart paper 5.15
 Feb 2/18 Westjet Palm Springs Edm return air - SA meeting 887.21
 Feb 7/18 Walmark ink cartridges - inc. colour 82.66
 Feb 12/18 Lemongrass dinner - Edm 14.08
 Feb 13/18 Service Alberta parking 25.00
 Feb 14/18 Wings breakfast - Edm 16.16
 Feb 14/18 taxi to Edm airport 44.00
 Feb 28/18 Walmart ink cartridges 55.79

*1,218.84 REIMBURSED
 TO J. DONALDSON
 ON MARCH 5/18.*

Expenses to be reimbursed to June Donaldson

1219.99 **458.92**

*THIS AMOUNT
 BALANCE AS AT
 MARCH 5/18*

