

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

ON and OFF LINE DONATIONS and EXPENSES AT OCTOBER 21, 2018
 ATB Balance as of October 22, 2018

NET IN NET OUT SUB TOTAL FINAL TOTAL
 297.13

GFM ON-LINE DONATIONS to 101818 AFTER GFM COMMISSIONS/FEES
 November 13/18 Deposit

22.72

ACAT EXPENSES FROM to October 19, 2018

319.85

Staples - paper and ink

213.60

ACAT Expenses

213.60

ACAT Balance at January 28, 2019

106.25

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

ON and OFF LINE DONATIONS and EXPENSES AT OCTOBER 21, 2018

ATB Balance as of October 21, 2018

NET IN NET OUT SUB TOTAL FINAL TOTAL

530.00

GFM ON-LINE DONATIONS to 101818 AFTER GFM COMMISSIONS/FEES

August 13, 2018 Donation

22.72

August 27, 2018 Donation

18.12

October 9, 2018 Donation

22.72

Donations to October 19, 2018

63.56

593.56

ACAT EXPENSES FROM 8 8 18 to 10 19 18

ATB Bank Fee

1.15

J. Alford - M. Malkinson meeting - travel/gas expenses

100.00

Alford Interact fee

1.50

Parking ticket re M. Malkinson meeting - reimburse J. Donaldson

40.00

Staples - condo p/work storage boxes, printer ink

153.78

ACAT Expenses

296.43

296.43

ATB Balance at October 22, 2018

297.13

Go Fund Me



Pay As You Go Account | 760-00226043300 CAD

Current Balance	Available Balance
\$106.25	\$106.25



New ATB fraud alerts

Protect yourself with real-time alerts on suspicious Mastercard® transactions.

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Type: From: To:

Date	Type	Description	Reference Number	Debit	Credit	Balance
Jan 17, 2019	Transfer	ATBOL Transfer Transfer To *****6642		\$213.60		\$106.25
Nov 13, 2018	Deposit	Direct Deposit Misc. Payments Alberta Condo A	2199002203862319677544		\$22.72	\$319.85
Oct 22, 2018	Transfer	ATBOL Transfer Transfer To *****6642		\$153.78		\$297.13

*posted
in Oct 22/18
statement*