

PAC Gaming Account Bank Balance

24-Feb-21

Available Balance in Gaming Account

Activity		
Last Report		
Re-vamping Athletics Cabinet		164.11
Interest	4.57	
Gordon MacLeod - Music/Band		500.00

PAC Business Account Bank Balance

24-Feb-21

Available Balance in Business Account

Activity		
Last Report		
Deposit - Green Inspiration Bin	100	
Deposit - Interest	0.74	
Deposit - Green Inspiration Bin	100	

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27-04-2021

Approved by:

Sharon Smit
PAC President

Baljit Pooni
PAC Secretary

\$18,436.79

\$18,436.79

\$18,436.79

\$17,777.25

New Balance as of April 27, 2021

\$3,053.91

\$3,053.91

\$3,053.91

\$3,254.65

New Balance as of April 27, 2021