Date	
3/12/2023	

То:	
reasurer Campichini	
O Box 356	
Dease Lake, BC Canada V0C 1L0	

				Amount Due	Amount Enc.
				-\$524.50	
Date	Transaction			Amount	Balance
06/30/2022	Balance forward				-566.50
10/15/2022	Zone 7 Dease Lake Lions Club- INV #2022-2083. Due 10/15/2022. MD, 14 @ \$1.50 = 21.00			21.00	-545.50
03/12/2023	DMD \$0.00 INV #2022-24. Due 03/12/20	23.		21.00	-524.50
	MD, 14 @ \$1.50 = 21.00 DMD \$0.00				
	·				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-524.50	0.00	0.00	0.00	0.00	-\$524.50

Date	
3/12/2023	

То:
Treasurer Hemmings
1716 Hickory St
Whitehorse, YT Canada Y1A 2E7

				Amount Due	Amount Enc.
				-\$605.40	
Date	Transaction			Amount	Balance
06/30/2022	Balance forward				-632.40
10/15/2022	Zone 7 Lake Laberge Lions Club- INV #2022-2084. Due 10/15/2022. MD, 9 @ \$1.50 = 13.50			13.50	-618.90
03/12/2023	MD \$0.00 INV #2022-25. Due 03/12/2023. MD, 9 @ \$1.50 = 13.50 MD \$0.00			13.50	-605.40
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-605.40	0.00	0.00	0.00	0.00	-\$605.40

Date	
3/12/2023	

То:
Treasurer Hotte
PO Box 5381
Haines Jct, YT Canada Y0B 1L0

	[Amount Due	Amount Enc.
				\$105.50	
Date		Transaction		Amount	Balance
06/30/2022 I	Balance forward				38.00
10/15/2022 I	Zone 7 St Elias Lions Club- INV #2022-2085. Due 10/15/2022. MD, 23 @ \$1.50 = 34.50			34.50	72.50
03/12/2023 I	LM \$0.00 NV #2022-26. Due 03/12/202 MD, 22 @ \$1.50 = 33.00	23.		33.00	105.50
	LM \$0.00				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
33.00	0.00	0.00	0.00	72.50	\$105.50

Date	
3/12/2023	

То:	
Treasurer Sevigny	٦
PO Box 31783	
Whitehorse, YT Y1A 6L3	
	-

				Amount Due	Amount Enc.
				-\$206.50	
Date	Transaction			Amount	Balance
06/30/2022	Balance forward				-232.00
	Zone 7 Whitehorse Fireweed Lions Club- INV #2022-2086. Due 10/15/2022. MD, 9 @ \$1.50 = 13.50			13.50	-218.50
03/12/2023	MD \$0.00 INV #2022-27. Due 03/12/2023. MD, 8 @ \$1.50 = 12.00 MD \$0.00			12.00	-206.50
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-206.50	0.00	0.00	0.00	0.00	-\$206.50

Date	
3/12/2023	

То:
Treasurer Sutton 40 Moonstone Lan
Whitehorse, YT Canada Y1A 5Z9

				Amount Due	Amount Enc.
				\$101.18	
Date	Transaction			Amount	Balance
06/30/2022	Balance forward				56.18
10/15/2022	Zone 7 Whitehorse Grey Mtn Lions Club- INV #2022-2087. Due 10/15/2022. MD, 15 @ \$1.50 = 22.50			22.50	78.68
03/12/2023	MD \$0.00 INV #2022-28. Due 03/12/202	23.		22.50	101.18
	MD, 15 @ \$1.50 = 22.50 MD \$0.00				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
22.50	0.00	0.00	0.00	78.68	\$101.18

Date	
3/12/2023	

То:	
reasurer Petelski	
Morley Rd	
Whitehorse, YT Canada Y1A 3L1	

				Amount Due	Amount Enc.
				\$22.50	
Date	Transaction			Amount	Balance
06/30/2022	Balance forward				1,012.00
10/15/2022	Zone 7 Whitehorse Lions Clul INV #2022-2088. Due 10/15/2 MD, 18 @ \$1.50 = 27.00 LM \$0.00			27.00	1,039.00
01/28/2023 03/10/2023 03/12/2023	LM \$0.00 PMT #52860024. PMT #000. INV #2022-29. Due 03/12/202 MD, 15 @ \$1.50 = 22.50 LM \$0.00	23.		-78.68 -960.32 22.50	960.32 0.00 22.50
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
	DUE	DUE	DUE	PAST DUE	, and an Edd
22.50	0.00	0.00	0.00	0.00	\$22.50