6/15/2021

Treasurer Campichini PO Box 356 Dease Lake, BC Canada V0C 1L0

-\$886.50

06/30/2020	Balance forward		-264.50
07/15/2020	Zone 7 Dease Lake Lions Club- INV #2017-1337, Due 07/15/2020.	28.00	-236.50
07/13/2020	DMD, 14 @ \$2.00 = 28.00	28.00	-230.30
08/15/2020	INV #2017-1364. Due 08/15/2020.	28.00	-208.50
00/15/2020	DMD, 14 @ \$2.00 = 28.00	20.00	100.50
09/15/2020	INV #2017-1391. Due 09/15/2020. DMD, 14 @ \$2.00 = 28.00	28.00	-180.50
10/15/2020	INV #2017-1472. Due 10/15/2020.	49.00	-131.50
	DMD, 14 @ \$2.00 = 28.00		
	MD, 14 @ \$1.50 = 21.00		
11/15/2020	INV #2017-1500. Due 11/15/2020.	28.00	-103.50
12/15/2020	DMD, 14 @ \$2.00 = 28.00 INV #2017-1527, Due 12/15/2020.	28.00	-75.50
12/13/2020	DMD, 14 @ \$2.00 = 28.00	28.00	-73.30
01/15/2021	INV #2017-1554. Due 01/15/2021.	28.00	-47.50
	DMD, 14 @ \$2.00 = 28.00		
02/09/2021	PMT #64.	-1,000.00	-1,047.50
02/15/2021	INV #2017-1582. Due 02/15/2021.	28.00	-1,019.50
03/15/2021	DMD, 14 @ \$2.00 = 28.00 INV #2017-1608. Due 03/15/2021.	49.00	-970.50
03/13/2021	DMD, 14 @ \$2.00 = 28.00	47.00	-770.30
	MD, 14 @ \$1.50 = 21.00		
04/15/2021	INV #2017-1634. Due 04/15/2021.	28.00	-942.50
05/15/2021	DMD, 14 @ \$2.00 = 28.00 DNA #2017.1660. Do = 05/15/2021	20.00	014.50
05/15/2021	INV #2017-1660. Due 05/15/2021. DMD, 14 @ \$2.00 = 28.00	28.00	-914.50
06/15/2021	INV #2017-1686. Due 06/15/2021.	28.00	-886.50
	DMD, 14 @ \$2.00 = 28.00		

-886.50 0.00 0.00 0.00 0.00 -\$886.50

6/15/2021

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

\$149.60

06/30/2020	Balance forward		-120.40
	Zone 7 Lake Laberge Lions Club-		
07/15/2020	INV #2017-1338. Due 08/01/2020.	20.00	-100.40
	DMD, 10 @ \$2.00 = 20.00		
08/15/2020	INV #2017-1365. Due 09/01/2020.	20.00	-80.40
	DMD, 10 @ \$2.00 = 20.00		
09/15/2020	INV #2017-1392. Due 10/02/2020.	20.00	-60.40
10/17/2020	DMD, 10 @ \$2.00 = 20.00	2.5.00	25.40
10/15/2020	INV #2017-1473. Due 11/01/2020.	35.00	-25.40
	DMD, 10 @ \$2.00 = 20.00		
11/15/2020	MD, 10 @ \$1.50 = 15.00 PNV (2017 1501 P. 12/02/2020	20.00	5.40
11/15/2020	INV #2017-1501. Due 12/02/2020.	20.00	-5.40
12/15/2020	DMD, 10 @ \$2.00 = 20.00 INV #2017-1528. Due 01/01/2021.	20.00	14.60
12/13/2020	DMD, 10 @ \$2.00 = 20.00	20.00	14.00
01/15/2021	INV #2017-1555, Due 02/01/2021.	20.00	34.60
01/13/2021	DMD, 10 @ \$2.00 = 20.00	20.00	34.00
02/15/2021	INV #2017-1583. Due 03/04/2021.	20.00	54.60
02/13/2021	DMD, 10 @ \$2.00 = 20.00	20.00	2 1.00
03/15/2021	INV #2017-1609. Due 04/01/2021.	35.00	89.60
	DMD, 10 @, \$2.00 = 20.00		
	MD, $10 @ $1.50 = 15.00$		
04/15/2021	INV #2017-1635. Due 05/02/2021.	20.00	109.60
	DMD, 10 @ \$2.00 = 20.00		
05/15/2021	INV #2017-1661. Due 06/01/2021.	20.00	129.60
	DMD, 10 @ \$2.00 = 20.00		
06/15/2021	INV #2017-1687. Due 07/02/2021.	20.00	149.60
	DMD, $10 @ $2.00 = 20.00$		

20.00 20.00 20.00 35.00 54.60 \$149.60

6/15/2021

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

\$37.50

06/30/2020	Balance forward				42.00
07/09/2020 07/15/2020	Zone 7 St Elias Lions Club- PMT #7/9 Direct Deposit. INV #2017-1339. Due 07/15/2020. DMD, 27 @ \$2.00 = 54.00			-42.00 54.00	0.00 54.00
08/15/2020	LM \$0.00 INV #2017-1366. Due 08/15/2020. DMD, 25 @ \$2.00 = 50.00 LM \$0.00			50.00	104.00
09/15/2020	INV #2017-1393. Due 09/15/2020. DMD, 25 @ \$2.00 = 50.00 LM \$0.00			50.00	154.00
10/15/2020	INV #2017-1474. Due 10/15/2020 DMD, 25 @ \$2.00 = 50.00 LM \$0.00 MD, 25 @ \$1.50 = 37.50 LM \$0.00			87.50	241.50
11/04/2020	PMT #Direct Deposit.			-241.50	0.00
11/04/2020	PMT #Direct Deposit.			-60.00	-60.00
11/05/2020	INV #2017-1478. Due 11/05/2020. 2020 Pin, 30 @ \$2.00 = 60.00			60.00	0.00
11/15/2020	INV #2017-1502. Due 11/15/2020 DMD, 25 @ \$2.00 = 50.00 LM \$0.00			50.00	50.00
12/15/2020	INV #2017-1529. Due 12/15/2020. DMD, 25 @ \$2.00 = 50.00 LM \$0.00			50.00	100.00
01/15/2021	INV #2017-1556. Due 01/15/2021. DMD, 25 @ \$2.00 = 50.00 LM \$0.00			50.00	150.00
02/15/2021	INV #2017-1584. Due 02/15/2021. DMD, 25 @ \$2.00 = 50.00 LM \$0.00			50.00	200.00
37.50	0.00	0.00	0.00	0.00	\$37.50

6/15/2021

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

\$37.50

03/15/2021	INV #2017-1610. Due 03/15/2021 DMD, 25 @ \$2.00 = 50.00 LM \$0.00 MD, 25 @ \$1.50 = 37.50 LM \$0.00	87.50	287.50
03/17/2021	PMT #Direct Deposit 3/17.	-400.00	-112.50
04/15/2021	INV #2017-1636. Due 04/15/2021 DMD, 25 @ \$2.00 = 50.00 LM \$0.00	50.00	-62.50
05/15/2021	INV #2017-1662. Due 05/15/2021. DMD, 25 @ \$2.00 = 50.00 LM \$0.00	50.00	-12.50
06/15/2021	INV #2017-1688. Due 06/15/2021. DMD, 25 @ \$2.00 = 50.00 LM \$0.00	50.00	37.50

6/15/2021

Treasurer Sevigny PO Box 31783 Whitehorse, YT Y1A 6L3

-\$16.00

06/30/2020	Balance forward		-148.00
	Zone 7 Whitehorse Fireweed Lions Club-		
07/15/2020	INV #2017-1340. Due 08/01/2020.	32.00	-116.00
08/15/2020	DMD, 16 @ \$2.00 = 32.00 INV #2017-1367. Due 09/01/2020.	32.00	-84.00
	DMD, 16 @ \$2.00 = 32.00		
09/15/2020	INV #2017-1394. Due 10/02/2020.	32.00	-52.00
00/00/000	DMD, 16 @ \$2.00 = 32.00	200.00	252.00
09/22/2020	PMT #Direct Deposit 9/22.	-300.00	-352.00
10/15/2020	INV #2017-1475. Due 11/01/2020.	56.00	-296.00
	DMD, 16 @ \$2.00 = 32.00		
11/15/2020	MD, 16 @ \$1.50 = 24.00 INV #2017-1503. Due 12/02/2020.	32.00	-264.00
11/13/2020	DMD, 16 @ \$2.00 = 32.00	32.00	-204.00
12/15/2020	INV #2017-1530. Due 01/01/2021.	32.00	-232.00
12/10/2020	DMD, 16 @ \$2.00 = 32.00	52.00	202100
01/15/2021	INV #2017-1557. Due 02/01/2021.	32.00	-200.00
	DMD, 16 @ \$2.00 = 32.00		
02/15/2021	INV #2017-1585. Due 03/04/2021.	32.00	-168.00
	DMD, 16 @ \$2.00 = 32.00		
03/15/2021	INV #2017-1611. Due 04/01/2021.	56.00	-112.00
	DMD, 16 @ \$2.00 = 32.00		
	MD, $16 @ \$1.50 = 24.00$		
04/15/2021	INV #2017-1637. Due 05/02/2021.	32.00	-80.00
05/15/2021	DMD, 16 @ \$2.00 = 32.00	22.00	40.00
05/15/2021	INV #2017-1663. Due 06/01/2021.	32.00	-48.00
06/15/2021	DMD, 16 @ \$2.00 = 32.00 INV #2017-1689. Due 07/02/2021.	32.00	-16.00
00/13/2021	DMD, 16 @ \$2.00 = 32.00	32.00	-10.00
	2112, 10 6 42.00		

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6/15/2021

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

-\$119.82

06/30/2020	Balance forward		-52.52
	Zone 7 Whitehorse Grey Mtn Lions Club-		
07/15/2020	INV #2017-1341. Due 07/15/2020.	34.00	-18.52
	DMD, 17 @ \$2.00 = 34.00		
08/15/2020	INV #2017-1368. Due 08/15/2020.	34.00	15.48
	DMD, 17 @ \$2.00 = 34.00		
09/15/2020	INV #2017-1395. Due 09/15/2020.	34.00	49.48
	DMD, 17 @ \$2.00 = 34.00		
09/21/2020	PMT #Direct Deposit 9/21.	-273.26	-223.78
10/15/2020	INV #2017-1476. Due 10/15/2020.	59.50	-164.28
	DMD, 17 @ \$2.00 = 34.00		
	MD, $17 @ \$1.50 = 25.50$		
11/15/2020	INV #2017-1504. Due 11/15/2020.	34.00	-130.28
	DMD, 17 @ \$2.00 = 34.00		
12/15/2020	INV #2017-1531. Due 12/15/2020.	34.00	-96.28
01/15/0001	DMD, 17 @ \$2.00 = 34.00	24.00	(2.20
01/15/2021	INV #2017-1558. Due 01/15/2021.	34.00	-62.28
00/15/0001	DMD, 17 @ \$2.00 = 34.00	24.00	20.20
02/15/2021	INV #2017-1586. Due 02/15/2021.	34.00	-28.28
02/15/2021	DMD, 17 @ \$2.00 = 34.00	50.50	21.22
03/15/2021	INV #2017-1612. Due 03/15/2021.	59.50	31.22
	DMD, 17 @ \$2.00 = 34.00		
04/15/2021	MD, 17 @ \$1.50 = 25.50 INV #2017-1638. Due 04/15/2021.	34.00	65.22
04/13/2021	DMD, 17 @ \$2.00 = 34.00	34.00	03.22
04/30/2021	PMT #Direct Deposit 4/30.	-253.04	-187.82
05/15/2021	INV #2017-1664. Due 05/15/2021.	34.00	-153.82
03/13/2021	DMD, 17 @ \$2.00 = 34.00	34.00	-133.82
06/15/2021	INV #2017-1690. Due 06/15/2021.	34.00	-119.82
00/13/2021	DMD, $17 @ $2.00 = 34.00$	טט.דע	-117.62
	$$ DIVID, 17 (a) $\psi Z.00 = 37.00$		

-119.82 0.00 0.00 0.00 0.00 -\$119.82

6/15/2021

Treasurer Petelski 2 Morley Rd Whitehorse, YT Canada Y1A 3L1

\$604.00

06/30/2020	Balance forward				114.00
07/15/2020	Zone 7 Whitehorse Lions Club- INV #2017-1342. Due 08/01/2020. DMD, 19 @ \$2.00 = 38.00			38.00	152.00
08/15/2020	LM \$0.00 INV #2017-1369. Due 09/01/2020. DMD, 19 @ \$2.00 = 38.00 LM \$0.00			38.00	190.00
09/15/2020	INV #2017-1396. Due 10/02/2020 DMD, 19 @ \$2.00 = 38.00 LM \$0.00			38.00	228.00
10/15/2020	INV #2017-1477. Due 11/01/2020. DMD, 19 @ \$2.00 = 38.00 LM \$0.00			66.50	294.50
11/15/2020	MD, 19 @ \$1.50 = 28.50 LM \$0.00 INV #2017-1505. Due 12/02/2020. DMD, 19 @ \$2.00 = 38.00			38.00	332.50
12/15/2020	LM \$0.00 INV #2017-1532. Due 01/01/2021. DMD, 19 @ \$2.00 = 38.00			38.00	370.50
01/15/2021	LM \$0.00 INV #2017-1559. Due 02/01/2021. DMD, 19 @ \$2.00 = 38.00			38.00	408.50
02/15/2021	LM \$0.00 INV #2017-1587. Due 03/04/2021. DMD, 17 @ \$2.00 = 34.00 LM \$0.00			34.00	442.50
03/15/2021	INV #2017-1613. Due 04/01/2021. DMD, 17 @ \$2.00 = 34.00 LM \$0.00			59.50	502.00
	MD, 17 @ \$1.50 = 25.50 LM \$0.00				
34.00	34.00	34.00	59.50	442.50	\$604.00

6/15/2021

Treasurer Petelski 2 Morley Rd Whitehorse, YT Canada Y1A 3L1

\$604.00

04/15/2021	INV #2017-1639. Due 05/02/2021 DMD, 17 @ \$2.00 = 34.00	34.00	536.00
05/15/2021	LM \$0.00 INV #2017-1665. Due 06/01/2021. DMD, 17 @ \$2.00 = 34.00	34.00	570.00
06/15/2021	LM \$0.00 INV #2017-1691. Due 07/02/2021. DMD, 17 @ \$2.00 = 34.00 LM \$0.00	34.00	604.00

34.00 34.00 34.00 59.50 442.50 \$604.00