

002033
DATE 2009-08-31
TO Matt Lynch

RE: SAR Basics 2018
GST \$

BALANCE FORWARD	
THIS CHEQUE	223 98
DEPOSIT	
OTHER	
BALANCE	

002034
002034-09-01

DATE
TO 1997 Savings for the future

RE: SAR Basics 2018
GST \$

BALANCE FORWARD	
THIS CHEQUE	407 00
DEPOSIT	
OTHER	
BALANCE	

002035
DATE 2019-05-31
TO 1997 Enjic

RE: SAR Basics 2018
GST \$

BALANCE FORWARD	
THIS CHEQUE	124 88
DEPOSIT	
OTHER	
BALANCE	

002036
DATE 2019-00-22
TO 645858 AE LTD.

RE: Admin Sept-Oct 15 2019
GST \$

BALANCE FORWARD	
THIS CHEQUE	1741 72
DEPOSIT	
OTHER	
BALANCE	

002037
DATE 3 Nov 2019
TO Allied Arts Council of Pines Creek
RE: Inv. 1709 for Rental label

BALANCE FORWARD	
THIS CHEQUE	90 00
DEPOSIT	
OTHER	
BALANCE	

002038
DATE 3 Nov 2019
TO Shooting the breeze

RE: Ad for AGM: Bear Swamp
GST \$

BALANCE FORWARD	
THIS CHEQUE	141 75
DEPOSIT	
OTHER	
BALANCE	

002039
2020-01-17
645858 AB Ltd

RE: Admin Work Oct-Nov 2020

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	709	52	
DEPOSIT			
OTHER			
BALANCE			

002041
2020-01-24
Sabrina Ryans

RE: Admin: AEM Expenses

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	241	58	
DEPOSIT			
OTHER			
BALANCE			

002043
9 March 2020
Bears Emiss Bistro

RE: Catering for SFR basics 2020

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	344	40	
DEPOSIT			
OTHER			
BALANCE			

002040
2020-01-24
Nick Narantz

RE: re-print style change SFR basics

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	75	00	
DEPOSIT			
OTHER			
BALANCE			

002042
9 March 2020
Norm Keek

RE: Food/Fuel/Mileage SFR basics 2020

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	434	04	
DEPOSIT			
OTHER			
BALANCE			

002044
2020-03-09
Sabrina Ryans

RE: Vehicle Reg: SFR basics fuel

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	261	60	
DEPOSIT			
OTHER			
BALANCE			

002045
002045
DATE 2020-03-09
TO Brett Wash

RE: Mileage - SR Regional Mtg.
GST \$
BALANCE FORWARD
THIS CHEQUE 97.85
DEPOSIT
OTHER
BALANCE

002046
002046
DATE 2020-03-09
TO 645858 AB Ltd

RE: New Feb Admin
GST \$
BALANCE FORWARD
THIS CHEQUE 1012.13
DEPOSIT
OTHER
BALANCE

002047
002047
DATE 20 March 2020
TO General's Quarters

RE: Food For SR Basics
GST \$
BALANCE FORWARD
THIS CHEQUE 336.00
DEPOSIT
OTHER
BALANCE

002048
002048
DATE 2 April 2020
TO Jepsen Petroleum

RE: Fuel for SR Basics
GST \$
BALANCE FORWARD
THIS CHEQUE 77.08
DEPOSIT
OTHER
BALANCE

002049
002049
DATE 2020-04-02
TO Celena Henth

RE: Firstaid Training rent
GST \$
BALANCE FORWARD
THIS CHEQUE 150.00
DEPOSIT
OTHER
BALANCE

002050
002050
DATE 2020-04-04
TO Pinder Office Products

RE: SR Basics Office Supplies
GST \$
BALANCE FORWARD
THIS CHEQUE
DEPOSIT
OTHER
BALANCE

002051
DATE 2020-04-09
TO 645858 AB Ltd.

RE: Feb-March Admin	GST \$	GST #
BALANCE FORWARD		
THIS CHEQUE	721	94
DEPOSIT		
OTHER		
BALANCE		

002052
DATE 2020-05-06
TO 645858 AB Ltd

RE: March-Apr Admin	GST \$	GST #
BALANCE FORWARD		
THIS CHEQUE	866	49
DEPOSIT		
OTHER		
BALANCE		

002053
DATE Wildsoft Consulting
TO 2020-06-30

RE: SAR Basics 2019 February	GST \$	GST #
BALANCE FORWARD		
THIS CHEQUE	2184	70
DEPOSIT		
OTHER		
BALANCE		

002054
DATE 2020-05-28
TO Chris Jorgensen

RE: SAR Basics 2019 February	GST \$	GST #
BALANCE FORWARD		
THIS CHEQUE	264	35
DEPOSIT		
OTHER		
BALANCE		

002055
DATE 2020-08-31
TO SAR Alberta

RE: 2020 Membership Dues	GST \$	GST #
BALANCE FORWARD		
THIS CHEQUE	150	00
DEPOSIT		
OTHER		
BALANCE		

002056
DATE 2020-05-31
TO Celesta Horvath

RE: SAR Basics: print supplies	GST \$	GST #
BALANCE FORWARD		
THIS CHEQUE	103	52
DEPOSIT		
OTHER		
BALANCE		

002057
DATE 2020-05-31
TO Russell Bruder

RE: SAR Basics Course	
GST \$	
GST #	
BALANCE FORWARD	
THIS CHEQUE	289.98
DEPOSIT	
OTHER	
BALANCE	

002058
DATE 2020-05-31
TO Valery Webber

RE: SAR Basics 2020	
GST \$	
GST #	
BALANCE FORWARD	
THIS CHEQUE	116.00
DEPOSIT	
OTHER	
BALANCE	

002059
DATE 2020-05-31
TO Lynn Keeler

RE: SAR Basics Feb 2020	
GST \$	
GST #	
BALANCE FORWARD	
THIS CHEQUE	499.50
DEPOSIT	
OTHER	
BALANCE	

002060
DATE 2020-06-03
TO 642858 AB Ltd

RE: Admin April 16-May 15 2020	
GST \$	
GST #	
BALANCE FORWARD	
THIS CHEQUE	633.82
DEPOSIT	
OTHER	
BALANCE	

002061
DATE 2020-05-31
TO Norm Keeler

RE: SAR Basics - Assistant	
GST \$	
GST #	
BALANCE FORWARD	
THIS CHEQUE	499.50
DEPOSIT	
OTHER	
BALANCE	

002062
DATE 2020-05-31
TO Brett Butch

RE: SAR Basics - Expenses	
GST \$	
GST #	
BALANCE FORWARD	
THIS CHEQUE	198.16
DEPOSIT	
OTHER	
BALANCE	

002063
DATE 2020-05-31
TO Roy Davidson

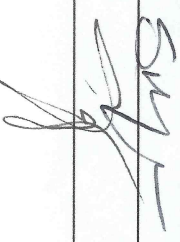
RE: SFR Basics - Instruction
GST \$ ☐ GST # ☐
BALANCE FORWARD ☐
THIS CHEQUE 296 00
DEPOSIT ☐
OTHER ☐
BALANCE ☐

002064
DATE SPENCER HANWEILER
TO 2020-05-31

RE: SFR Basics Feb 2020 Instruction
GST \$ ☐ GST # ☐
BALANCE FORWARD ☐
THIS CHEQUE 148 00
DEPOSIT ☐
OTHER ☐
BALANCE ☐

AND RESCUE SOCIETY
705
B, TOK 1W0

002064
DATE 2020-05-31
Y Y Y Y M M D D

HANWEILER
Eighty dollars — \$ 148.00
PINCHER CREEK SEARCH AND RESCUE SOCIETY
PER SFR
PER 

90 105604 2 24

002065
DATE 2020-05-31
TO Michael Toge

RE: SFR Basics 2020 Instruction
GST \$ ☐ GST # ☐
BALANCE FORWARD ☐
THIS CHEQUE 370 00
DEPOSIT ☐
OTHER ☐
BALANCE ☐

002066
DATE 2020-08-03
TO LYNN KEEFER

RE: Woodford Search
GST \$ ☐ GST # ☐
BALANCE FORWARD ☐
THIS CHEQUE 189 36
DEPOSIT ☐
OTHER ☐
BALANCE ☐

002067
DATE 2020-08-03
TO Canada Post

RE: Post Office Box

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	191	65	
DEPOSIT			
OTHER			
BALANCE			

002069
DATE 2020-08-03
TO Bret Wain

RE: Woodford Search mileage

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	85	54	
DEPOSIT			
OTHER			
BALANCE			

002071
DATE 2020-08-03
TO Geesa Hurnth

RE: Woodford Mileage

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	86	00	
DEPOSIT			
OTHER			
BALANCE			

002068
DATE 2020-08-03
TO 645858 AB Ltd.

RE: May 16 - June 15 2020

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	88	25	
DEPOSIT			
OTHER			
BALANCE			

002070
DATE 2020-08-03
TO Sabrina Ryan

RE: Woodford Search mileage

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	85	54	
DEPOSIT			
OTHER			
BALANCE			

002072
DATE 2020-08-03
TO Geesa Hurnth

RE: Woodford Mileage

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE			
DEPOSIT			
OTHER			
BALANCE			

002073
DATE 2020-08-05
TO 645858 AB LTD

RE: Admin JNE-July 2020
GST \$

BALANCE FORWARD		
THIS CHEQUE	357	82
DEPOSIT		
OTHER		
BALANCE		

002074
DATE 2020-10-07
TO 645858 AB LTD

RE: Admin JUNE July 16-Aug 31
GST \$

BALANCE FORWARD		
THIS CHEQUE	466	62
DEPOSIT		
OTHER		
BALANCE		

002075
DATE 4-2020-10-15
TO Lawson Accounting

RE: Bookkeeping INV 1616
GST \$

BALANCE FORWARD		
THIS CHEQUE	673	31
DEPOSIT		
OTHER		
BALANCE		

002076
DATE 2020-10-20
TO 645858 AB LTD

RE: Admin JUNE Sept 1-15 2020
GST \$

BALANCE FORWARD		
THIS CHEQUE	428	24
DEPOSIT		
OTHER		
BALANCE		

002077
DATE 2021-04-20
TO Sabana Ryan S

RE: Admin Services Oct-Nov.

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	711		55
DEPOSIT			
OTHER			
BALANCE			

002078

DATE
TO

RE:

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE			
DEPOSIT			
OTHER			
BALANCE			

PINCHER CREEK SEARCH AND RESCUE SOCIETY
P.O. BOX 1705
PINCHER CREEK, AB, T0K 1W0

002078

DATE 20 - -
Y Y Y Y M M D D

PAY to the order of \$

ATB Financial
BOX 1600
769 MAIN ST
PINCHER CREEK, ALTA. T0K 1W0
100 DOLLARS
PINCHER CREEK SEARCH AND RESCUE SOCIETY

RE PER

⑈002078⑈ ⑆08629⑆ 219⑆ 1056042⑆ 21⑈