

CHEQUES	
PARTICULARS	AMOUNT
MD 2019 Jan/Feb	10,500.00
Town PC 2019 Jan/Feb	10,500.00
GST Rebate 08/14-02/15	93.19
" " 03/15-08/15	70.08
" " 2015-04 to 2016-02	391.35
" " 2016-03 to 2016-08	390.90
" " 2016-09 to 2017-02	371.97
" " 2017-03 to 2017-08	130.61
" " 2017-09 to 2018-02	64.47
" " 2018-03 to 2018-08	404.85

ATB Financial
 Pincher Creek
 Unit #26, 1300 Hewetson Ave
 Phone: 403-627-3304

Transaction Record

Date: 30-AUG-2019 Time: 12:45 PM
 Employee: Natasha F

Transaction	Acct Number	Amount
Deposit	8620****604224	\$22917.42

CUSTOMER RECEIPT

ATB Financial™
 CREDIT
PINCHER CREEK VOLUNTEER SEARCH & RESCUE SOCIETY
 P.O. BOX 1705
 PINCHER CREEK, ALBERTA T0K 1W0

08629 219 105604224

DATE 30 Aug 2019

INTERBRANCH
 MAKE THIS DEPOSIT AT BRANCH

CASH	
X \$ 5	
X \$ 10	
X \$ 20	
X \$ 50	
X \$ 100	
X \$ 1 COIN	
X \$ 2 COIN	
LOOSE COIN	
ROLLED COIN	
TOTAL CANADIAN CASH	

TOTAL U.S. CASH	
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TOTAL CASH	
TOTAL U.S. EXCHANGE	
TOTAL CHEQUES	22,917.42
TOTAL MASTERCARD	
NET DEPOSIT	22,917.42

TELLER'S INITIAL	DEPOSITED BY
	SCR

CHEQUES					
PARTICULARS	AMOUNT				
Livestock feed etc.	50	00			
G.S.P.C. Yarn & thread	51	95			
Eating Cdn - Nemo	1950	97			
TOTAL CHEQUES	2052	92			
MASTERCARD					
TOTAL MASTERCARD					

08629 219 105604224

DATE 2020/07/11

INTERBRANCH

MAKE THIS DEPOSIT
AT BRANCH

TOTAL U.S. CASH		
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TELLER'S INITIAL	DEPOSITED BY
	

Transaction Record

Time: 10:18 AM

Transaction	Acct Number	Amount
Deposit	8620****604224	\$2052.92

CUSTOMER RECEIPT

MASTERCARD

TOTAL MASTERCARD		



ATB FinancialTM

CREDIT

PINCHER CREEK VOLUNTEER SEARCH & RESCUE SOCIETY

P.O. BOX 1705

PINCHER CREEK, ALBERTA T0K 1W0

08629 219 105604224

DATE _____

INTERBRANCH

MAKE THIS DEPOSIT
AT BRANCH

TOTAL U.S. CASH		
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TOTAL CASH		
TOTAL U.S. EXCHANGE		
TOTAL CHEQUES	1500.00	
TOTAL MASTERCARD		
NET DEPOSIT	2000.00	

TELLER'S INITIAL

DEPOSITED BY

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