

CHEQUES	
PARTICULARS	AMOUNT
M.D. OF P.C.	5000.00
<i>JOINT FUNDING M.D. TRAINING</i>	
TOTAL CHEQUES	5000.00

8629-219
ALBERTA TREASURY BRANCH
PINCHER CREEK
FEB 06 2015
769 MAIN STREET
PINCHER CREEK, ALBERTA
07 8629-219

MASTERCARD	
TOTAL MASTERCARD	

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

08629 219 105604224

DATE Feb 6/15

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

TOTAL CASH	
TOTAL U.S. EXCHANGE	
TOTAL CHEQUES	5000.00
TOTAL MASTERCARD	
NET DEPOSIT	5000.00

TELLER'S INITIAL	DEPOSITED BY

⑆08629⑆219⑆105604224⑆

Pincher Creek Search & Rescue **Cheque Number** 016531 **Date** 2015/01/21 **Vendor No.** PIN23

Invoice Number	Reference	Invoice Date	Invoice Description	Inv Amount
20150114	08715	2015/01/14	2015 Joint Funding	\$8,000.00

ATB Financial
 Pincher Creek
 769 Main Street
 Phone: 403-627-3304

Transaction Record

Date: 06-FEB-2015 Time: 02:15 PM
 Employee: Jaime

Transaction:	Acct Number:	Amount
Deposit	8620****604224	\$8000.00

CUSTOMER RECEIPT

TOTAL **\$8,000.00**