

021

001943

DATE March 15, 2017
TO Brett Wuth

RE:

GST \$

GST #

BALANCE
FORWARD

THIS
CHEQUE

DEPOSIT

OTHER

BALANCE

236 72

12 4 MAR 2017

001944

DATE March 30, 2017
TO Lgar Grajic

RE:

GST \$

GST #

BALANCE
FORWARD

THIS
CHEQUE

DEPOSIT

OTHER

BALANCE

79 17

2 4 MAR 2017

001945

DATE March 30, 2017
TO Brett Wuth

RE:

GST \$

GST #

BALANCE
FORWARD

THIS
CHEQUE

DEPOSIT

OTHER

BALANCE

242 63

2 4 MAR 2017

001946

DATE March 30, 2017
TO Claus Burchert

RE:

GST \$

GST #

BALANCE
FORWARD

THIS
CHEQUE

DEPOSIT

OTHER

BALANCE

111 00

2 4 MAR 2017

001947

DATE Apr 24, 2017
TO MacGarva Company Ltd

RE:

GST \$

GST #

BALANCE
FORWARD

THIS
CHEQUE

DEPOSIT

OTHER

BALANCE

1073 33

12 4 APR 2017

001948

DATE Apr 24, 2017
TO MacGarva Company Ltd

RE:

GST \$

GST #

BALANCE
FORWARD

THIS
CHEQUE

DEPOSIT

OTHER

BALANCE

1487 72

2 4 APR 2017

001955

DATE May 24/17

TO Eric Bruder

RE: Mock Saach

GST \$ 0 GST # 0

BALANCE FORWARD		
THIS CHEQUE	<u>154</u>	<u>37</u>
DEPOSIT		
OTHER		
BALANCE		

001957

DATE May 24/17

TO Russel Bruder

RE: Mock Saach

GST \$ 0 GST # 0

BALANCE FORWARD		
THIS CHEQUE	<u>54</u>	<u>37</u>
DEPOSIT		
OTHER		
BALANCE		

001959

DATE May 24/17

TO Jared Mick

RE: Mock Saach

GST \$ 0 GST # 0

BALANCE FORWARD		
THIS CHEQUE	<u>32</u>	<u>62</u>
DEPOSIT		
OTHER		
BALANCE		

001956

DATE May 24/17

TO Eric Bruder

RE: Mock Saach

GST \$ 0 GST # 0

BALANCE FORWARD		
THIS CHEQUE	<u>54</u>	<u>37</u>
DEPOSIT		
OTHER		
BALANCE		

001958

DATE May 24/17

TO Brian Balok

RE: Mock Saach

GST \$ 0 GST # 0

BALANCE FORWARD		
THIS CHEQUE	<u>87</u>	<u>20</u>
DEPOSIT		
OTHER		
BALANCE		

001960

DATE May 24/17

TO Spencer Mandarler

RE: SAR Basic

GST \$ 0 GST # 0

BALANCE FORWARD		
THIS CHEQUE	<u>87</u>	<u>20</u>
DEPOSIT		
OTHER		
BALANCE		

001961
DATE May 24/17
TO depends here

RE: Mact Search
GST \$

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 GST #

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BALANCE FORWARD	
THIS CHEQUE	32 62
DEPOSIT	
OTHER	
BALANCE	

001962
DATE May 24/17
TO Ryan McFarlan
RE: Mact Search
GST \$

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 GST #

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BALANCE FORWARD	
THIS CHEQUE	32 62
DEPOSIT	
OTHER	
BALANCE	

001963
DATE May 24/17
TO Claus Buckert

RE: SAR Basic Blender Electric
GST \$

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 GST #

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BALANCE FORWARD	
THIS CHEQUE	76 12
DEPOSIT	
OTHER	
BALANCE	

001964
DATE May 24/17
TO Rodo Barents
RE: Contact - Admin
GST \$

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 GST #

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BALANCE FORWARD	
THIS CHEQUE	320 00
DEPOSIT	
OTHER	
BALANCE	

001965
DATE June 3/17
TO Rodo Barents

RE: Contact Work
GST \$

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 GST #

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BALANCE FORWARD	
THIS CHEQUE	370 00
DEPOSIT	
OTHER	
BALANCE	

001966
DATE July 4/17
TO Brett Leath
RE: Mileage
GST \$

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 GST #

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BALANCE FORWARD	
THIS CHEQUE	92 70
DEPOSIT	
OTHER	
BALANCE	

NOV 2017-09-01
2018-09-16

001967
July 4/17
Maddison Lynch

RE: Mileage
GST \$

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 GST #

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BALANCE FORWARD		
THIS CHEQUE	90	90
DEPOSIT		
OTHER		
BALANCE		

001968
July 4/17
Sue Glass

RE: 71782
GST \$

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 GST #

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BALANCE FORWARD		
THIS CHEQUE	78	75
DEPOSIT		
OTHER		
BALANCE		

2014-09-01
1320K 413276-10-13
001969
July 4/17
John MacGauva

RE: First Aid Course
GST \$

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 GST #

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BALANCE FORWARD		
THIS CHEQUE	125	00
DEPOSIT		
OTHER		
BALANCE		

001970
July 4/17
Westcastle Motors

RE:
GST \$

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 GST #

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BALANCE FORWARD		
THIS CHEQUE	15	13
DEPOSIT		
OTHER		
BALANCE		

001971
July 4/17
Rose Bryant

RE: Admen Pay
GST \$

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 GST #

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BALANCE FORWARD		
THIS CHEQUE	428	00
DEPOSIT		
OTHER		
BALANCE		

001972
July 4/17
Lodo Boxes

RE: Expenses
GST \$

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 GST #

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BALANCE FORWARD		
THIS CHEQUE	42	40
DEPOSIT		
OTHER		
BALANCE		