

PD 2020-06-03
cheg 2062
unrestricted.

Westwind Interiors

Box 2818
Pincher Creek AB T0K 1W0
scott.korbett@gmail.com
GST/HST Registration No.: 898786488

INVOICE TO

Pincher Creek Search and
Rescue
Box 1705
Pincher Creek Alberta T0K
1W0

INVOICE # 1198

DATE 19-05-2020

DUE DATE 19-05-2020

TERMS Due on receipt

RiverRock:Administration	31.55	25.00	788.75	GST
Administration				
RiverRock:Printing/Office Expenses	67	0.08	5.36	GST
Printing				

SUBTOTAL	794.11
GST @ 5%	39.71
TOTAL	833.82
BALANCE DUE	\$833.82

TAX SUMMARY

GST @ 5%	39.71	794.11
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Date	Time	Description	Duties/Notes	Total Hours	31.55
2020-04-25	0.5	Secretary	email, mail, etc.	Amount for Hrs	\$788.75
2020-04-26	1	Board	Teleconference option research	Pages of Printing	67
2020-04-26	0.5	Board	Phone.com billing	Print Bill	\$5.36
2020-04-26	3.25	Board	Board member updates	Total Billable	\$833.82
2020-04-26	1	Treasurer	finances		
2020-04-27	0.25	Membership Committee	emails with members		
2020-04-27	0.25	Training Committee	emails with members		
2020-04-27	0.5	Treasurer	setting up Accountant		
2020-04-30	0.5	Secretary	email, mail, etc.		
2020-04-30	0.5	Secretary	printing and scanning		
2020-05-01	1	Treasurer	meeting with accountant		
2020-05-02	0.5	Board	virtual meeting set-up		
2020-05-02	1	President	Board meeting prep		
2020-05-03	4	Secretary	Scanning to wiki		
2020-05-04	0.25	President	phone calls		
2020-05-05	2	Secretary	Board Meeting		
2020-05-06	0.75	Board	Board meeting followup		
2020-05-06	0.5	Secretary	email, mail, etc.		
2020-05-06	0.5	Treasurer	change in signing authority		
2020-05-07	0.25	Secretary	scanning		
2020-05-07	0.25	Treasurer	Docs to accountant		
2020-05-08	1	Secretary	Board meeting followup		
2020-05-09	0.4	Board	Grant documents		
2020-05-09	0.4	Secretary	Board meeting minutes from March email vote		
2020-05-09	1.25	Secretary	scanning to wiki		
2020-05-09	1	Training Committee	scanning to wiki		
2020-05-09	3	Treasurer	scanning to wiki		
2020-05-11	0.5	PrePlan Committee	COVID emails		
2020-05-12	1.5	Board	SARA South meeting		
2020-05-12	0.25	Board	updating Service AB on directors		
2020-05-12	0.5	Secretary	scanning		
2020-05-12	1	Treasurer	scanning & uploading to LawSin		
2020-05-15	0.5	PrePlan Committee	covid meeting prep		
2020-05-15	0.5	Secretary	email, mail, etc.		
2020-05-15	0.5	Treasurer	ATB Online Access		

Date	Pages Printed
2020-04-30	23
2020-05-02	8
2020-05-04	6
2020-05-08	7
2020-05-09	9
2020-05-12	5
2020-05-15	9