

000072  
 DATE 2020-08-03  
 TO Pincher Creek Emergency Services Commission  
 RE: Incident Phone Lines 2020 June

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	349	18	
DEPOSIT			
OTHER			
BALANCE			

000073  
 DATE 2020-11-03  
 TO PC EMS  
 RE: Telus Sept

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	149	38	
DEPOSIT			
OTHER			
BALANCE			

000074  
 DATE 2020-11-03  
 TO PC EMS  
 RE: Telus Oct 23 2020

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	148	03	
DEPOSIT			
OTHER			
BALANCE			

000075  
 DATE 2021-04-20  
 TO InfoSat  
 RE: Sat phone 2021

GST \$		GST #	
BALANCE FORWARD			
THIS CHEQUE	1346	09	
DEPOSIT			
OTHER			
BALANCE			

000076

DATE

2021-04-20

TO

Town of Pincher Creek

RE:

Vehicle Insurance

GST \$		GST #	
	<b>BALANCE FORWARD</b>		
	<b>THIS CHEQUE</b>	1587	99
	<b>DEPOSIT</b>		
	<b>OTHER</b>		
	<b>BALANCE</b>		

000077

DATE

2021-04-26

TO

Pincher Creek Emerg. Services Commission

RE:

Phone Line

GST \$		GST #	
	<b>BALANCE FORWARD</b>		
	<b>THIS CHEQUE</b>	1371	89
	<b>DEPOSIT</b>		
	<b>OTHER</b>		
	<b>BALANCE</b>		