

025645

Date 07/04/2019

Payment Number 00000000000015014

Cheque Total \$10,500.00

Vendor ID PIN025

Vendor Pincher Creek Search and Resc.

Description 2019 Grant

Date 06/30/2019

Invoice Number Jun 2019

TOTALS: \$10,500.00

Fire

00 The Pincher Creek Emergency Services Commission provides fire services for the Town and Municipal District of Pincher Creek. The Town and the MD share the net cost of the Commission based on the activity of the services provided to each municipality. The MD share of the 2019 cost is \$595,574 (2018 - \$525,778). This cost is included in the General section of this budget.

Items included in the Fire budget are:

Please Detach Before Cashing

Number 023647 Date 2019/07/13 Vendor No. PIN23

Please Detach Before Cashing

Item	Inv Amount
<div data-bbox="755 850 1177 1186" data-label="Text"> <p>File in 2019 FINANCES scan to PC Joint Council Funding.</p> </div>	\$10,500.00
TOTAL	\$10,500.00