


<b>VENDOR</b>		<b>VENDOR ID</b>	<b>DATE ISSUED</b>
SUMMER VILLAGE OF SANDY BEACH			18-Dec-2018
<b>DEPOSITED AT</b>		<b>DEPOSIT NO</b>	<b>DATE</b>
<b>BANK: BRANCH:</b>	<b>ACCOUNT:</b>		20-Dec-2018
			<b>AMOUNT</b>
			\$133,975.00
		<b>TOTAL</b>	<b>\$133,975.00</b>
<p>PAYMTEDE D</p> <p>SUMMER VILLAGE OF SANDY BEACH          BOX 63 SITE 1 RR 1          ONOWAY AB          CAN T0E 1V0</p> 			

<b>DEPOSIT NO:</b>		<b>DEPOSIT DATE: 20-Dec-2018</b>		
<b>VOUCHER</b>	<b>DESCRIPTION/REASON FOR PAYMENT</b>	<b>INVOICE/CREDIT NOTE</b>	<b>AMOUNT</b>	<b>SUB-TOTAL</b>
	MUNICIPAL SUSTAINABILTY INITIATIVE - CAPITAL GRANT Total Payment From Municipal Affairs For Inquiries Call 780/427-7481		\$133,975.00	\$133,975.00
			<b>DEPOSIT TOTAL</b>	<b>\$133,975.00</b>

