Lifesaving Society

Your Receipt for ORD004776

Order Status: Complete
Order Number: ORD004776
Order Date: 2021-01-12
Payment Method: Credit Card
Total Amount: $16.00

Jodie Forster

Order Summary:

#	Product	Amount
1	Mandatory COVID-19 Instructor Update	$16.00

Total Amount **$16.00 CAD**

Questions? Email us at carlap@lifesaving.bc.ca

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Strathcona REGIONAL DISTRICT

PAYMENT REQUISITION

Date Sept 23,2021

Payable To Jodie Forster

Mailing Address [redacted]

Telephone [redacted] **Date Required** Sept 30, 2021

Requested By Jodie Forster **Department** Aquatics

GL Account Number	Cost Centre	Details	Amount
01-2-640-319		WSI Recertificaiton	$ 65.00

For Finance Department Use:		
Vendor No. _____	Sub Total	$ 65.00
	GST	
	PST	
	Total	$ 65.00

Payment to be: Emailed ☐ Mailed ☐ Picked Up ☐ Return to Requestor ☑

Attachments/Cover Letter Required ☐ Y ☐ N

I certify that these goods and/or services are required for the operations of the of the Regional District and I approve this payment.

Signature K. Hunt **Date** Sept. 23/2021.

Entered by Mevi

SCANNED

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