

Lifesaving Society

Your Receipt for ORD004802

Order Status: Complete

Order Number: ORD004802

Order Date: 2021-01-13

Payment Method: Credit Card

Total Amount: \$16.00

Meghan Sibley

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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0571

PAYMENT REQUISITIONDate Sept 21/2021Payable To Meghan SibleyMailing Address Telephone Date Required Sept 30.2021Requested By Meghan SibleyDepartment Aquatics

GL Account Number	Cost Centre	Details	Amount
01-2-640-319		WSI Recertification	\$ 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.*

YES

Signature

K. Huan

Date

Sept. 21/2021

SCANNED

Entered by Mevi