0580

Strathcona
REGIONAL DISTRICT

PAYMENT REQUISITION

Date Sept 23, 2021

Payable To Dayna Stevenson

Mailing Address [redacted]

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

Requested By Dayna Stevenson **Department** Aquatics

GL Account Number	Cost Centre	Details	Amount
01-2-640-319		LSI Recertification-Online Session	$ 120.00
For Finance Department Use:		**Sub Total**	$ 120.00
		GST	
Vendor No. ______		**PST**	
		Total	$ 120.00

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. Gumak **Date** Sept. 23/2021.

Entered by Movi YE3

SCANNED