Strathcona
REGIONAL DISTRICT

PAYMENT REQUISITION

Date October 31, 2022

Payable To Catherine May

Mailing Address [redacted]

Telephone

Date Required November 14, 2022

Requested By Sarah Madelung

Department Fitness

GL Account Number	Cost Centre	Details	Amount
01-2-640-320		Travel for Island Fitness Conference Victoria	$ 606.55

For Finance Department Use:		
	Sub Total	$ 606.55
	GST	
Vendor No. _____	PST	
	Total	$ 606.55

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 SMadelung **Date** October 31, 2022