Strathcona
REGIONAL DISTRICT

№ C 3898

PAYMENT REQUISITION

Date Feb 19/2020

Payable To Kelsie Robinson

Mailing Address [redacted]

Campbell River V9H - 1V6

Telephone _____ Date Required _____

Requested By _____ Department _____

Account Number	Cost Centre	Details	Amount
01-2-640-319		NL Recruit for Kelsie Robinson	118.45

For Finance Department Use:		
Vendor No. _____	Sub Total	118.45
Vendor HST/GST No. _____	GST	5.92
	PST	
	Total	124.37

Payment to be: Mailed ☐ Picked Up ☐ Return to Requestor ☐ Attachments / Covering Letter Required Yes ☑ No ☐

☑ Pre-Authorized Payroll on File.

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

Signature [signature] Date Feb 19/2020