



# PAYMENT REQUISITION

Date January 21, 2026

Payable To Gillian Tew

Mailing Address 

Telephone \_\_\_\_\_ Date Required Feb 2026

Requested By Robin Kentrop Department SG Ops

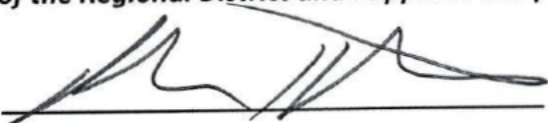
GL Account Number	Cost Centre	Details	Amount
01-2-643-275		Administrative Skills and Procedures	\$ 576.00
		Online Course	
For Finance Department Use:			Sub Total
Vendor No. _____			\$ 576.00
			GST
			\$ 6.00
			PST
			Total
			\$ 582.00

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 

Date January 21, 2026