



PAYMENT REQUISITION

Date April 1 / 2026

Payable To Susan McLean

Mailing Address [REDACTED]

Telephone Mcsusan-5440@hotmail.com

Date Required Next AP Run Please

Requested By Shaun Koopman

Department Corporate Services

GL Account Number	Cost Centre	Details	Amount
01-2-272-320	M362	Mileage reimbursement for Disaster	\$ 329.76
		Communications Technician Assistant	
		Susan McLean March 2025 - March 2026	
For Finance Department Use:			
			Sub Total \$ 329.76
			GST
Vendor No. _____			PST
			Total \$ 329.76

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

Date April 1 / 2026

March 30/25	ECT Training	SAR	29.4	\$20.58	\$20.58			
April 10/25	Open House	SAR	29.4	\$20.58	\$41.16			
April 24/25	Open House	SAR	29.4	\$20.58	\$61.74			
April 27/25	ECT Training	SAR	29.4	\$20.58	\$82.32	2025	428.2 at \$0.72/km	308.304
May 10/25	Exercise	Sportsplex/	49.1	\$34.37	\$116.69	2026	29.4 at \$0.73/km	21.462
	Back and Forth	Babtist Church	twice	\$0.00				
May 15/25	Open House	SAR	29.4	\$20.58	\$137.27			329.766
June 17/25	Meeting with	Strath Garden	41	\$28.70	\$165.97			
Shaun/Fred	Mike RE Assistin	with admin for	ECT SRD plus					
Sept 17/25	ERTEX25	SAR	29.4	\$20.58	\$186.55			
Sept 24/25	ERTEX25	SAR	29.4	\$20.58	\$207.13			
Oct 1/25	ERTEX25	SAR	29.4	\$20.58	\$227.71			
Oct 8/25	ERTEX25	SAR	29.4	\$20.58	\$248.29			
Oct 15/25	ERTEX25	SAR	29.4	\$20.58	\$268.87			
Oct 22/25	ERTEX25	SAR	29.4	\$20.58	\$289.45			
Oct 28/25	ERTEX25	SAR	14.7	\$10.29	\$299.74			
Oct 29/25	Day of ERTEX25	Tahsis	caught ride with	Fred	\$00.00			
March 11/26	Open House	SAR	29.4	\$20.58	\$320.32			
Handed in 4	Reimbursement		March 25/26	Total	\$320.32			