Strathcona REGIONAL DISTRICT

№ C 2811

CHEQUE REQUISITION

Date AUG 21/2017

Payable To ERINN TIMPSON

Mailing Address c/o SRD

Telephone _____ Date Required NEXT AP RUN

Requested By HR Department _____

Account Number	Cost Centre	Details	Amount
01-2-113-340	E993	CPA DUES E TIMPSON . 2017-2018	930.00

For Finance Department Use:

Vendor No. TIMER11

Vendor HST/GST No. _____

Entered by Mevi

Sub Total	
GST	46.50
PST	
Total	976.50

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

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

Signature K. Lebans Date aug 21/17.