

**PAYMENT REQUISITION**

Date February 1/2017.  
 Payable To Gavin Hamblin  
 Mailing Address [REDACTED] Campbell Place, BC  
V9H 0B7.  
 Telephone [REDACTED] Date Required \_\_\_\_\_  
 Requested By Koreen Gurek. Department SG-Strathcona Gardens.

Account Number	Cost Centre	Details	Amount
01.2.640.225	EAFF	Relocation moving expenses (as per signed employment see attached for detailed expenses.	\$3,000
For Finance Department Use:			Sub Total
Vendor No. _____			GST
Vendor HST/GST No. _____			PST
			Total \$3,000

Payment 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 payment.

Signature [Signature] Date February 1/2017



