

PAYMENT REQUISITION

Date MAY 4, 2018

Payable To JEFF TOEWS

Mailing Address

40 225 South Dogwood ST. V9W 8C8

Telephone

Date Required

Requested By

Department

Account Number	Cost Centre	Details	Amount
01-2-640-225	E982	Trailer RENTAL	569.00 597.45
01-2-640-225	E982	Ferry COST	171.95
		Moving expenses per contract	

For Finance Department Use: Vendor No. _____ Vendor HST/GST No. _____	Sub Total	740.95 769.40
	GST	28.45
	PST	
	Total	769.40 W.

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 X. Shuk

Date 4 May 9 / 2018