

Nishnawbe-Aski Legal Services Corporation বিচንድV বণ্P ೧<dσ9·Δ •ΔՐ"Δ·Ծ·Δε? ĹՐCL/·Δ?

Cheque Requisitions 000188

This number **must** appear on your invoice and outside your packages.

| Payable To | | |
|------------------------|--------------|--|
| Jennifer Stienke | | |
| Dumono | Doportmont | |
| Purpose | Department | |
| Reimbursement of Hotel | Gladue | |
| | | |
| Date | Requested By | |

Jennifer Stienke

2022-04-14

| Description | Budget Code | Subtotal | Тах |
|--|-------------|-----------|----------------------|
| Hotel Room at the Holiday Inn Express - Toronto Downtown | 6000 | \$483.52 | \$212.06 |
| Conditions | | Quintered | ¢ (00 50 |
| Alterations to this requisition render it null and void. | | Subtotal | \$483.52 |
| Alterations to this requisition render it null and void. | | Tax | \$483.52 \$212.06 |

Notes

I couldn't change the color but this is the hotel that I'll be staying at for my trip. I can probably get another copy when I get to Toronto. The accommodations are for April 19 and 20th.

Authorized Signature

George Edwards