

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

## Cheque Requisitions

## 000209

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

Payable To			
Jennifer Stienke			
Purpose	Department		
Reimbursement of Uber to the Toronto South Detention Centre	Gladue		
Date	Requested By		
2022-04-25	Jennifer Stienke		
Description	Budget Code	Subtotal	Тах
Reimbursement to the Toronto South Detention Centre	6005	\$23.12	\$3.01
Reimbursement from the Toronto South Detention Centre	6005	\$22.38	\$2.91
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$45.50
		Tax Total Due	\$5.92 \$51.42

Authorized Signature