

Nishnawbe-Aski Legal Services Corporation বিচ ጌ ଧ ଦାନ ೧<dog ዓ. ል? • ልጉ "ል. የ. ል. አ. ሲዮር አ. ል?

Cheque Requisitions

000933

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

Payable To		
Lenard Comber		

Purpose	Department
Reimbursment/ Client meals	Discharge Planning

Date	Requested By
2022-11-03	Lenard Comber

Description Client meals	Budget Code	Subtotal \$52.04
	0000	\$32.04
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$52.04

Notes

Flight cancelled due to mechanical problems. Client, Tyler Quill overnight in Sioux Lookout, was rebooked for Wasaya 9:15 AM flight.

Worker provided lodging and meals, transportation from airport and back to catch flight on 03-Nov-2002.

Authorized Signature

Holly Sitch