

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions 000999

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

Payable To			
Alana Odawa			
Purpose	Department		
Reimbursement - Elder fees, tobacco and ink	RJ Department		
Date	Requested By		
2022-11-29	Alana Odawa		
Description		Budget Code	Subtotal
Elder Fees for Indigenous People Court		Mag1 7045	\$200.00
Ink - HP Black toner		Mag 1 - office supplies	\$81.05
Tobacco - for Elders for Indigenous People Court		Mag 1 7045	\$37.51
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$318.56
Notes			
Receipts attached: Elder honorarium for IP Court on November 29, 2022 - Celina Reitburger \$100 - Bob Fenton \$100 Tobacco - for Elders for IP Court November 29, 2022 \$37.51 Ink HP Black Toner - \$81.05 (was approved through email to pu	rchase)		

Authorized Signature

Chantelle Johnson