

Nishnawbe-Aski Legal Services Corporation বিচንድV বণ্ণ ೧<dσ9·Δ³ ·ΔՐ"Δ·Ծ·Δε³ LrCL/·Δ³

Cheque Requisitions

001020

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

Payable To		
Walter Slipperjack		
Purpose	Department	

Client meals & personal costs

Discharge

Date	Requested By
2022-12-02	Walter Slipperjack

Description	Budget Code	Subtotal
Snow brush for work vehicle	DISCHA 6088	\$11.27
Windshield fluid for work vehicle	DISCHA 6088	\$7.95
Youth escort costs nov 25	DISCHA 6005	\$100.00
Meal for client	DISCHA 6000	\$13.10
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$132.32

Notes

Personal costs

Receipts provided and marked

Will drop off with manager

November 25 - youth escort for saneeka payash-paypom - Doreen Slipperjack took time off her employer to be escort - as per Lenard C. direction

Authorized Signature	

Holly Sitch