

Nishnawbe-Aski Legal Services Corporation বিচ্ ି ଏ ଦାନ ମ<dop. ରନ"ଦ୍ୟର୍ଦ୍ଦ ନ୍ର୍ର ନ୍ରାର୍ଥ୍ୟ ନ୍ରୁ

Total Due

\$85.20

Cheque Requisitions

001049

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

Payable To

Alana Odawa

Purpose

Department

Reimbursement for smudging items/bundle and shipping (for client) RJ SADV

Date	Requested By	
2022-12-09	Alana Odawa	
Description	Budget Code	Subtotal
Wojo Mojo	MAG1 outreach	\$50.00
Wasaya	Mag1 outreach	\$35.20

Conditions

Alterations to this requisition render it null and void.

Notes

Wojo Mojo - \$50.00 (was approved for smudging/bundle items) - I went over the amount - I'll absorb the extra cost Wasaya - \$35.20 Shipping to Deer Lake to client - smudging items, NALSC promotional items (pants, mitts, hat, pen and journal).

Authorized Signature

Chantelle Johnson