

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

001674

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

| Payable To | | | |
|---|------------------|-------------|----------|
| Jennifer Stienke | | | |
| Purpose | Department | | |
| Reimbursement of Sending Package full of Swag to Timmins | Gladue | | |
| Date | Requested By | | |
| 2023-05-11 | Jennifer Stienke | | |
| Description | | Budget Code | Subtotal |
| Reimbursement of Sending Swag Package to Timmins. | | 6040 | \$64.96 |
| <u>Conditions</u> Alterations to this requisition render it null and void. | | Total Due | \$64.96 |
| Notes | | | |
| Hopefully the photo uploaded. This was from April 20th, 2023. | | | |
| Authorized Signature | | | |
| George Edwards | | | |