

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Cheque Requisitions

001709

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

Payable To			
Terri Zoccole			
Purpose	Department		
reimbursement for motel room in Kenora, Ontario	Gladue		
Date	Requested By		
2023-05-19	Terri Zoccole		
Description		Budget Code	Subtotal
Reimbursement for motel room		6000	\$210.36
Conditions		Total Due	\$210.36
Alterations to this requisition render it null and void.			
Notes			
When checking into Motel room at Travelodge Kenora, the	credit card was declined, so i pa	id with my own credit card.	

Authorized Signature

George Edwards