

Nishnawbe-Aski Legal Services Corporation বিচ্ ି ଏ ଦାନ ೧<dठ१-۵° •ՃՐ"Ճ・Ծ・Ճឧ° ԸՐԸՀ+۵°

Cheque Requisitions

002198

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

Payable To	
Lenard Comber	

Date	Requested By	
Client meal reimbursement	Discharge Planning	
	-	

Department

Lenard Comber

2023-10-25

Purpose

DescriptionBudget CodeSubtotalMealDISCHA6000\$18.04One way mileage to airportDISCHA6005\$6.15Conditions
Alterations to this requisition render it null and void.Total Due\$24.19

Notes

Picked up client : Demion Matawapit and transport to airport and bought lunch meal at airport restaurant.

Authorized Signature

Bonnie MacDonald