

**Total Due** 

\$500.00

## **Cheque Requisitions**

# 002482

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

Payable To	
jonathan quequish	

Purpose	Department		
elder fees for circles	pre-charge/bylaw		
Date	Requested By		
2024-02-14	Jonathan Quequish		
Description		Budget Code	Subtotal
edler fees		Pre 2 6070	\$500.00

#### **Conditions**

Alterations to this requisition render it null and void.

### Notes

will need to pull money out for elder fees, in Sioux before making trip to round lake on Feb 20,2024. will submit receipts when we are back from the trip.

\*\*\*\*PLEASE RESUBMIT AND FILL OUT THE EVENT ADVANCE AS YOUR CIRCLES HAVEN'T BEEN CONDUCTED\*\*\*\*JC

#### Authorized Signature