

## **Cheque Requisitions**

## 002501

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

Payable To	
David Sutherland	
Purpose	Department
Paid for Shanelle Wheesk - ONR bus tickets for travel from North Bay to Sault Marie .	REL REI
Date	Requested By

2024-02-23	David Sutherland		
Description		Budget Code	Subtotal
BUS TICKET		MAG3 6071	\$121.93
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$121.93

Notes

Tuesday, February 20, 2024, Shanelle Wheesk travelled from Timmins to Sault St Marie by way of North Bay. She missed her bus and another ticket could not be issued. I paid her ONR tickets for to travel from North Bay to Sault St Marie on Wednesday, February 21, 2024.

## Authorized Signature

Catherine Gull