

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

002507

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

Payable To			
Honarine Scott			
Purpose	Department		
reimbursement	Gladue		
Date	Requested By		
2024-02-27	Honarine Scott		
Description		Budget Code	Subtotal
monthly travel february 2024		6005	\$223.12
client support feb 20, 2024		6050	\$117.87
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$340.99
Notes			
See travel log attached for february 2024 - traveled See receipts attached for client support on feb 20, 2	•		

Authorized Signature

Michael Lenny Carpenter