

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

Cheque Requisitions

002513

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

Payable To			
Jennifer Stienke			
Purpose	Department		
Reimbursement of Office Supplies	Gladue		
Date	Requested By		
2024-02-29	Jennifer Stienke		
Description		Budget Code	Subtotal
Lowerys' Receipt for Lamp, Outlet Space Saver, and Post-It Flags	i	6050	\$120.88
Staples Canada Receipt for Garbage can, stapler, command strips, business card holder, and highlighter		6050	\$108.06
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$228.94
Notes			
Hi Lenny, please see the attached receipts for the office supplies.			
Authorized Signature			

Michael Lenny Carpenter