

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

002612

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

Payable To			
Michael Lenny Carpenter			
Purpose	Department		
Reimbursement	Gladue		
Date	Requested By		
2024-03-28	Michael Lenny Carpenter		
Description		Budget Code	Subtotal
KFC receipt March 26 2024 for Peawanuck info session		GLAD2 7040	\$106.20
Casey's Restaurant - farewell lunch		GLAD1 6050	\$109.54
Dollama - raffle tickets and receipt book		GLAD1 6050	\$3.67
Timmins airport parking - Peawanuck day trip		GLAD2 7040	\$12.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$231.41
Authorized Signature			
Renzo Caron			