

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

## Cheque Requisitions

## 002998

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		
2024-09-03	Jennifer Stienke		
Description		Budget Code	Subtotal
TBRHSC Requested Additional Fees		GLAD2 6050	\$27.69
The Knowing by Tanya Talaga		GLAD2 6050	\$31.49
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$59.18
Notes			
The hospital requested another fee of \$27.69 to retrieve L	K's file.		
The Knowing is an office book.			

## Authorized Signature

Michael Lenny Carpenter