

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Cheque Requisitions

002999

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

Payable To			
Michael Lenny Carpenter			
Purpose	Department		
Reimbursement	Gladue		
Date	Requested By		
2024-09-03	Michael Lenny Carpenter		
Description		Budget Code	Subtotal
Lunch - Casey's Bar and Grill		GLAD1 6050	\$118.33
<u>Conditions</u> Alterations to this requisition render it null a	nd void.	Total Due	\$118.33
Notes			
Team farewell lunch for caseworker Charle	ene Forster on her last day: Friday. Aug. 30.		
Authorized Signature			
Dava av Otava			

Doreen Stone