

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Cheque Requisitions

003207

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

Payable To			
Jennifer Stienke			
Purpose	Department		
Reimbursement for 2025 Weekly Agenda	Gladue		
Date	Requested By		
2024-11-14	Jennifer Stienke		
Description		Budget Code	Subtotal
2025 Weekly Agenda		6050	\$27.11
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$27.11
Notes			
Hi Lenny,			
I've attached the receipt for my 2025 Agenda			
Authorized Signature			
Michael Lenny Carpenter			