

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী ବିମ୍ପାର୍ ଦିନ ମାର୍ଟ୍ ପର୍ବ ୨୦୦ •ՃՐ"Ճ•Ծ•Ճឧ° ୮୯୮୯/୦୦୦

## **Cheque Requisitions**

## 003232

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

Payable To			
Jennifer Stienke			
Durnooo	Department		
Purpose	Department		
Reimbursement of \$80 for Client Support Services	Gladue		
Date	Requested By		
2024-11-22	Jennifer Stienke		
Description		Budget Code	Subtotal

<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$80.00
Reimbursement of \$20 for Client T.A	GLAD1 7004	\$20.00
Reimbursement of \$20 for client D.B	GLAD1 7004	\$20.00
Reimbursement of \$20 for Client J.G.	GLAD1 7004	\$20.00
Reimbursement of \$20 for client T.A	GLAD1 7004	\$20.00
Description	Budget Code	Subtotal

## Notes

Canteen credits for Gladue clients in custody who have participated in interviews.

## Authorized Signature

Michael Lenny Carpenter