

Appendix A

REQUISITION FOR CHEQUE

Batch No:		Date:
PO No: <u>HOMBRD</u>		
Vendor:	Pay to:	
Invoice No: <u>REP # 2020-2021</u>	<u>#1</u>	
Invoice Date://	Amount: \$	Chq No:
Description: Student Allowar	nce	
Wekweètì Homeboarding Stu	dents 2020 – 2021 Schoo	<u>l Year</u>
GL Description		Amount
<u>9106110</u> / <u>00</u> /		
	/	
		Total
Prepared by: (Checked by:	Approved by:



Thcho Community Services Agency Do, Nàke Lani Nàts'etso – Strong Like Two People

Template Example – dates and names are fictional

			2020-2021 School Year / Semester 2
We	dne	esday, February	3, 2021 Students Allowance
	1.	Doe, Joe	\$25.00
	2.	Doe, Susan	\$25.00
We	dne	esday, February	10, 2021 Students Allowance
	3.	Doe, Joe	\$25.00
	4.	Doe, Susan	\$25.00
We	dne	esday, February	17, 2021 Students Allowance
	5.	Doe, Joe	\$25.00
	6.	Doe, Susan	\$25.00
			2020-2021 School Year / Semester 1
We	edne	esday, Septembe	er 2, 2020 Students Allowance
		esday, Septembe Doe, Joe	er 2, 2020 Students Allowance
			\$25.00
1.		Doe, Joe	\$25.00
1. 2.		Doe, Joe Doe, Susan	\$25.00
1. 2.		Doe, Joe Doe, Susan	\$25.00\$25.00
1. 2. We		Doe, Joe Doe, Susan esday, Septembe	\$25.00
1. 2. We		Doe, Joe Doe, Susan esday, Septembe Doe, Joe	\$25.00
1. 2. We 3. 4.	edne	Doe, Joe Doe, Susan esday, Septembe Doe, Joe Doe, Susan	\$25.00
1. 2. We 3. 4.	edne	Doe, Joe Doe, Susan esday, Septembe Doe, Joe Doe, Susan	er 2, 2020 Students Allowance \$25.00