

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

000266

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

Payable To			
Walter Slipperjack			
Purpose	Department		
Office Supplies	Discharge Program		
Date	Requested By		
2022-05-10	Walter Slipperjack		
Description		Budget Code	Subtotal
Printer ink		DISCHA 6050	\$79.42
<u>Conditions</u> Alterations to this requisition render it null and	d void.	Total Due	\$79.42
Notes			
Needed to print ID forms & bus ticket for clien	t - bus to Winnipeg on May 11, 2022		
Authorized Signature			
Holly Sitch			