

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Cheque Requisitions

000367

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

| Payable To | | | |
|------------|--|--|--|
| | | | |

Rhain Mainville

| Purpose | Department |
|---------|------------|
| | |

Fuel, mailing and supplies

Maintenance mcys mileage freight and office aupplies

| Date | Requested By |
|------------|-----------------|
| 2022-05-30 | Rhain Mainville |

| Description | Budget Code | Subtotal |
|---|-------------|----------|
| Fuel | | \$295.08 |
| Mailing | | \$47.47 |
| Supplies | | \$20.28 |
| Conditions | Total Due | \$362.83 |
| Alterations to this requisition render it null and void. | | φ302.03 |
| Notes | | |
| Fuel for mail outs and airport runs also Sioux Lookout trip | | |
| Mailing | | |
| Supplies- markers and cleaning rags | | |

Authorized Signature

Chantelle Johnson