

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

## **Cheque Requisitions**

## 000374

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

Payable To			
Gillian Schaible			
Purpose	Department		
SB and TBPS	Vw		
Date	Requested By		
2022-05-31	Gillian Schaible		
Description		Budget Code	Subtotal
Travel receipts meals and gas		7050	\$747.48
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$747.48
Notes			
EFT sent to Treasa DeBungee Receipts provided in envelope at Arthur Street			
Authorized Signature			
Irene Linklater			