

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## **Cheque Requisitions**

## 000704

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

Payable To			
RICARDA RITCH			
Purpose	Department		
HOTEL ROOM COCHRANE AUG 14.22	TALK		
Date	Requested By		
2022-08-14	Ricarda Ritch		
Description		Budget Code	Subtotal
HOTEL ROOM AUG 14		6005	\$115.83
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$115.83
Notes			
HOTEL COST FOR AUG 14/22			
Authorized Signature			
Gillian Schaible			