

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

Cheque Requisitions

000760

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

Payable To			
Cameron Cassidy			
Purpose	Department		
Travel for AGM	ADMIN		
Date	Requested By		
2022-09-15	Cameron Cassidy		
Description		Budget Code	Subtotal
Mileage		6050	\$21.37
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$21.37
Notes			
Mileage for pick up supplies (September 12 - 14, 2022). 37.5			
Authorized Signature			
Colette Shwetz			