

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

## Cheque Requisitions

## 000820

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

Payable To			
Chantelle Johnson			
Purpose	Department		
Staff appreciation dinner	MAG 1 outreach expense		
Date	Requested By		
2022-10-04	Chantelle Johnson		
Description		Budget Code	Subtotal
The Keg		Mag1 outreach Expenses	\$492.23
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$492.23
Notes			
Staff appreciation supper for admin RJ staff			
Authorized Signature			
Irene Linklater			