

Nishnawbe-Aski Legal Services Corporation 

# **Cheque Requisitions**

# 000879

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

### Payable To

Lucie Longpeter

#### Purpose

Department

Client Supports - Mckay/Mamakwa Hearings

Date	Requested By
2022-10-20	Lucie Longpeter

Description	Budget Code	Subtotal
No Frills	7050	\$13.56
Freshco	7050	\$12.83
Safeway	7050	\$62.76
Dollarama	7050	\$50.94
Conditions		
Alterations to this requisition render it null and void.	Total Due	\$140.09

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## Notes

Nutrition

Water bottles for the families

#### Authorized Signature

Gillian Schaible