

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Cheque Requisitions

001025

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

Payable To			
Heather Baillie			
Purpose	Department		
Drinks and muffins for trip to Attawapiskat	DOJ		
Date	Requested By		
2022-12-05	Heather Baillie		
Description		Budget Code	Subtotal
Superstore and Tim Hortons		6000	\$54.34
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$54.34
Notes			
Water and juices or lunches were not provided on charter			
Authorized Signature			
Tara Thompson			