

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

## Cheque Requisitions

## 001091

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

Payable To			
Billy Bray			
Purpose	Department		
Client food	Discharge driver		
Date	Requested By		
2022-12-16	William Bray		
Description		Budget Code	Subtotal
Tim Horton card		DISCHA 6000	\$100.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$100.00
Notes			
Purchased Tim's card to pay for client meals			
Authorized Signature			
Bonnie MacDonald			