

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## **Cheque Requisitions**

## 001113

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

Payable To			
Shannon Naveau			
Purpose	Department		
reimburse for coffee for office	all		
Date	Requested By		
2023-01-03	Shannon Naveau		
Description		Budget Code	Subtotal
Coffee K-cups		all	\$21.49
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$21.49
Notes			
bought coffee from the convenience store downstairs	until we put in an order		
Authorized Signature			
Oana Cristea			