

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

Cheque Requisitions

001241

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

Payable To			
Walter Bray (Bill)			
Purpose	Department		
Client food	discharge		
Date	Requested By		
2023-02-11	William Bray		
Description		Budget Code	Subtotal
Tim's card		DISCHA 6000	\$125.00
			\$0.00
Conditions		Total Due	\$125.00
Alterations to this requisition render it null and void.			
Notes			
Purchased two Tim's card. 25\$ to replace a personal card I used and \$ 100 for a ne	ew card to be used to purchase client	food	
Authorized Signature			

Holly Sitch