

Nishnawbe-Aski Legal Services Corporation বিচንድV বণ্ণ ೧<dσ9·Δ³ ·ΔՐ"Δ·Ծ·Δε³ LrCL/·Δ³

Cheque Requisitions

001280

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

Payable To		
Stella Kiokee-Koostachin		
Purpose	Department	
Purpose Reimbursement	Department legal	

Date	Requested By
2023-02-24	Stella Kiokee-Koostachin

Description	Budget Code	Subtotal
printer/photo paper for FAC	6025	\$276.58
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$276.58

Notes

FAC photo paper and handsize printer ordered.

Current camera wasting alot of photo paper as it doesn't fully print on first try of the pics, have to print 4-5 times before you get a proper pic color.

Reimbursement at your discretion.

Authorized Signature

Heather Baillie