

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

Cheque Requisitions

001281

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

Payable To			
Stella Kiokee-Koostachin			
Purpose	Department		
Reimbursement	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			
DISREGARD THIS REQUISITION.			
Authorized Signature			