

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

## Cheque Requisitions

## 001311

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

Payable To			
Catherine Gull			
Durness	Donortmont		
Purpose	Department		
Lunch for Timmins Office staff	ADM 6025		
Date	Requested By		
2023-03-03	Catherine Gull		
Description		Budget Code	Subtotal
Pizza Hut		ADM 6025	\$104.18
Conditions		Tatal Dava	<b>\$10440</b>
Alterations to this requisition render it null and void.		Total Due	\$104.18
Notes			
Receipt uploaded 104.18			
Authorized Signature			
Colette Shwetz			