

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Cheque Requisitions

001354

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

Payable To Freeman White		
Purpose	Department	
Fuel receipt for rental	Discharge	

Date	Requested By
2023-03-13	Freeman White

Description	Budget Code	Subtotal
Receipt	6087	\$86.71
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$86.71

Notes

I fuelled up rental before returning it to Enterprise. I realized I forgot the Petro card in the company vehicle.

Authorized Signature

Bonnie MacDonald