

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

Cheque Requisitions

001420

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

Payable To	
Heather Napash	

Purpose	Department		
LUNSA Powwow	Talking Together Program/MJBH		
Date	Requested By		
2023-03-28	Heather Napash		
Description		Budget Code	Subtotal
Drinks and snacks		7045	\$42.62
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$42.62
Notes			
Purchased juice boxes, water and granolas for the booth display	y (March 10-11, 2023)		

Authorized Signature

Carol Buswa