

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

001443

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

Payable To			
Stallone Quequish			
Purpose	Department		
Reimbursement	YIYJ		
Date	Requested By		
2023-03-29	Stallone Quequish		
Description		Budget Code	Subtotal
Shipping & Taxes + Taxes Reimbursment		G&G Office Supplies	\$404.18
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$404.18
Notes			
Coinciding with CHEQUE REQ #001325 Amount: \$3,590.12			
Order went above requested amount due to shipping & F	Handling and HST Taxes in the amour	nt of: \$404.18	
Authorized Signature			
Chantelle Johnson			