

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Cheque Requisitions

001456

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

Payable To			
Catherine Gull			
Purpose	Department		
Supplies purchase for program clients	MAG3		
Date	Requested By		
2023-03-31	Catherine Gull		
Description		Budget Code	Subtotal
Supplies Purchase at Dollarama		MAG3 6071	\$270.08
Supplies purchase at Walmart		MAG3 6071	\$76.91
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$346.99
Notes			
Walmart receipt Dollarama Receipt (image0,1,2)			
supplies to give clients for outreach within bail supervisior	n Timmins		
Authorized Signature			

Oana Cristea