

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

Cheque Requisitions

001464

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

Payable To			
William Bray			
Purpose	Department		
Client meals	discharge driver		
Date	Requested By		
2023-03-31	William Bray		
Description		Budget Code	Subtotal
Tim Horton gift card		6000	\$100.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$100.00
Notes			
Purchased gift card to use to purchase client meals(march 21/23)			
Authorized Signature			