

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

Cheque Requisitions

001582

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

Payable To			
Abigail Wesley			
Purpose	Department		
Travel Meals Expense	VWL		
Date	Requested By		
2023-05-03	Amber Echum		
Description		Budget Code	Subtotal
Expenses		7050	\$1426.40
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$1426.40
Notes			
CYDA May 8-10, 2023 in Thunder Baym IN			
Ann Hiller will pick up cheques Friday May 5, 2023			
Authorized Signature			
Ann Hiller			