

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

Cheque Requisitions

001586

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

Payable To			
Daisy Ombash			
Purpose	Department		
Expenses	VWL		
Date	Requested By		
2023-05-03	Amber Echum		
Description		Budget Code	Subtotal
Expenses		7050	\$323.90
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$323.90
Notes			
CYSA May 8=10, 2023 Held in Thunder Baym On Ann Hiller will pick up cheque May 5m 2923			
Authorized Signature			
Ann Hiller			