

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

## **Cheque Requisitions**

## 001603

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

Payable To			
Paddy Ombash			
Purpose	Department		
Expenses	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 Thunder Bay Ann Hiller will pick up cheque May 5m 2923			
Authorized Signature			
Ann Hiller			