

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

001653

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

Payable To			
Catherine Gull			
Purpose	Department		
Cargo/Supplies Air Creebec ship to Fort Albany	REL REI		
Date	Requested By		
2023-05-09	Catherine Gull		
Description		Budget Code	Subtotal
Cargo/Supplies		6050	\$89.13
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$89.13
Notes			
Shipped program supplies			
Authorized Signature			
Oana Cristea			