

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

001728

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

Payable To			
Zelda Watt			
Purpaga	Donortmont		
Purpose	Department		
Petty Cash	TALK		
Date	Requested By		
2023-05-26	Zelda Watt		
Description		Budget Code	Subtotal
Receipts		6050	\$279.82
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$279.82
Notes			
To replenish petty cash.			
Authorized Signature			