

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰P ∩<dσዓ∙∆³ ∙∆ቦ″∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

Budget Code

DISCHA6000

Total Due

Subtotal

\$9.13

\$9.13

Cheque Requisitions

001742

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

Payable To Karen Oliver		
Purpose Client meals	Department Discharge Driver	
Date	Requested By	

2023-05-26

Karen Oliver

Description

Tim Hortons

Conditions

Alterations to this requisition render it null and void.

Notes

Charles Skunk Left Kenora at 4:30 pm No bag lunch and left before Dinner trays.One way trip to Mishkeegogamang 6 hrs.

Authorized Signature

Bonnie MacDonald