

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি এ<বিত্ব৭১ •১৫୮"১.উ.১৯.৬ টি০০৮.১১

Cheque Requisitions

001817

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

Payable To		
Larry Armstrong		
Purpose	Department	

Paid for YOUTH client over weight luggage

DISCHARGE

Date 2023-06-18 Requested By Bonnie MacDonald

Budget Code

DISCHA6005

Total Due

Subtotal \$43.19

\$43.19

Description

Overweight luggage Wasaya/paid by Larry Armstrong for youth

Conditions

Alterations to this requisition render it null and void.

Notes

Larry arrived at airport with youth and checked him in. Wasaya charged for overweight luggage. Larry paid for it.

Authorized Signature

Bonnie MacDonald