

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Cheque Requisitions

001838

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

Payable To			
Krista Labine			
Purpose	Department		
Travel for interview	HR		
Date	Requested By		
2023-06-22	Colette Shwetz		
Description		Budget Code	Subtotal
Meals		6000	\$204.90
Parking/Taxi		6005	\$50.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$254.90
Notes			
Travel expenses from Timmins for interview.			
2 X Breakfast = 45.60			
2 X Lunch = 46.10			
2 X Dinner = 113.20			
Authorized Signature			

Colette Shwetz