



## Cheque Requisitions

# 001928

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

### Payable To

Correen Kakegamic

Purpose	Department
Board of Directors Meeting - Materials	LAO

Date	Requested By
2023-07-24	Correen Kakegamic

Description	Budget Code	Subtotal
Materials for Board of Directors Meeting	4000	\$206.98

Conditions

Alterations to this requisition render it null and void.

<b>Total Due</b>	\$206.98
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### Notes

Binders/Inserts - receipt attached.

### Authorized Signature

Irene Linklater