

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

001953

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

Payable To			
TerryBortolin			
Purpose	Department		
Reimbursement to Tom (Board Member)	Admin		
Date	Requested By		
2023-07-25	Terry Bortolin		
Description		Budget Code	Subtotal
Cash Advance to Tom		4000	\$600.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$600.00
Authorized Signature			
Irene Linklater			