

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

Cheque Requisitions

002023

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

Payable To			
Karen Oliver			
Purpose	Department		
Car wash and Client meals	Discharge		
Date	Requested By		
2023-08-24	Karen Oliver		
Description		Budget Code	Subtotal
Car Wash		DISCHA6057	\$19.00
Client Meal		DISCHA6000	\$9.26
Client Meal		DISCHA6000	\$15.69
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$43.95
Notes			
Client Meals and Car wash			
Authorized Signature			

Bonnie MacDonald