

Nishnawbe-Aski Legal Services Corporation বিচን এ বিণ ೧<dog ১৫୮"Δ.Ծ.Δ. Γ΄CL2.Δ?

Cheque Requisitions

002042

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

Payable To	
Bonnie MacDonald	

Date	Requested By
Replaced Business Iphone	Discharge
Purpose	Department

Bonnie MacDonald

Date 2023-08-31

Description	Budget Code	Subtotal
Iphone receipt	DISCHA6050	\$734.00
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$734.00

Notes

Corporate Visa would only accept half of the cost of the phone. The other half on Bonnie MacDonald personal chequing account. Please see attached receipts.

updated to change Manager, as Bonnie cannot approve own CR's*JC

Authorized Signature

Irene Linklater