

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

Cheque Requisitions

002218

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

Payable To			
Natasha Salatino-Mach			
Purpose	Department		
Program Reimbursement Staff Appreciation	Justice Programs		
Date	Requested By		
2023-10-30	Natasha Salatino-Mach		
Description		Budget Code	Subtotal
Staff Appreciation		CCCN 7045, TTP6070	\$2152.65
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$2152.65
Notes			
CCCN 7045: \$1000 TTP 6070: 1152.65			
Authorized Signature			
Carol Buswa			