

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

002227

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

Payable To		
Patrick Nett		
Purpose	Department	
Client food Winshield washer	Discharge	
Date	Requested By	
2023-11-05	Bonnie MacDonald	
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Description	Budget Code	Subtotal
Client food for trips	DISCHA6000	\$51.21
Windshield Washer Nan vehicle, drink	DISCHA6005	\$12.52
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$63.73
Notes		

Client food on out of town trips and windshield washer,.

Authorized Signature

Bonnie MacDonald