

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

## **Cheque Requisitions**

## 002305

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

Payable To			
Mary Pearce			
Durnese	Donortmont		
Purpose Purchase of items to make baskets for Timmins presentation	<b>Department</b> TTP		
Date	Requested By		
2023-11-30	Mary Pearce		
Description		Budget Code	Subtotal
Dollarama		6000	\$27.40
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$27.40
Authorized Signature			
Carol Buswa			