

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

Cheque Requisitions

002375

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

Payable To			
Lauren Differ			
Purpose	Department		
Staff lunch for Irene	RJ		
Date	Requested By		
2023-12-20	Lauren Differ		
Description		Budget Code	Subtotal
mr chinese		ADMIN	\$933.69
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$933.69
Authorized Signature			
Chantelle Johnson			