

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Cheque Requisitions

002389

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

Payable To			
Catherine Gull			
Purpose	Department		
Train/Bus ticket for BSP Client	IBVSP		
Date	Requested By		
2024-01-08	Catherine Gull		
Description		Budget Code	Subtotal
Bus Ticket, Smooth Rock Falls to Cochrane		MAG3 6071	\$18.14
Train Ticket, Cochrane to Moosonee		MAG3 6071	\$81.30
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$99.44
Notes			
Bus/Train for Samantha Koostachin Dec. 29 from Sr *David Sutherland's Bail Client	nooth Rock Falls Detox to Moosonee		

*David Sutherland's Bail Client

Authorized Signature

Renzo Caron