

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

## **Cheque Requisitions**

## 002445

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

Payable To			
Susan Rae			
Purpose	Department		
Airfare	Justice Programs		
Date	Requested By		
2024-01-28	Christopher Beardy		
Description		Budget Code	Subtotal
Air Fare		6005 DOJ	\$150.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$150.00
Notes			
Invoice attached, includes account number for client's busine	ess.		
Authorized Signature			
Kenneth Sackaney			