

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

Cheque Requisitions

002463

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

Payable To			
Alana Odawa			
Purpose	Department		
Supplies for SADV Group Session - Pikangikum	VWL		
Date	Requested By		
2024-02-06	Alana Odawa		
Description		Budget Code	Subtotal
Fruit trays, meat/cheese trays, napkins, plates		VWL 7040	\$85.85
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$85.85
Notes			
Fruit trays Meat/Cheese/Crackers trays Napkins Small plates * This trip was cancelled - brought supplies to office			
Authorized Signature			
Chantelle Johnson			