

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Cheque Requisitions

002469

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

Please mail cheque to 563 Oliver Rd, Thunder Bay, ON P7B 2H2

Payable To	
Oliver Road Community Centre	

Purpose	Department		
TTP/MJBH Presentation	TTP/MJBH		
Date	Requested By		
2024-02-07	Heather Napash		
Description		Budget Code	Subtotal
Hall rental		7045	\$160.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$160.00
Notes			

Authorized Signature

Carol Buswa