

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

Cheque Requisitions

002554

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

Payable To			
Susan Nelson			
Purpose	Department		
reimburse expense	DOJ		
Date	Requested By		
2024-03-15	Susan Nelson		
Description		Budget Code	Subtotal
reimburse purchase of cell protection cover		6010 DOJ	\$68.24
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$68.24
Notes			
purchase prior approved by Leahan, let me know if c	opy of receipt is clear		
Authorized Signature			
Leahan Parrott			