

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Cheque Requisitions

## 002655

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

Payable To			
Alana Odawa			
Purpose	Department		
Receipts from Training week with VW Staff	VWL		
Date	Requested By		
2024-04-12	Alana Odawa - Lindstone		
Description		Budget Code	Subtotal
Walmart		VWL 7040 GBV	\$75.82
J&W Gas Bar - Tobacco		VWL 7040 GBV	\$49.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$124.82
Notes			
Walmart - Gifts for Elder and draws \$75.82			
J&W Gas Bar - Tobacco for Elder and VW staff \$49.00			
Please take from last year budget 2023 - VWL 7040 GBV			
Authorized Signature			
Chantelle Johnson			