

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

## **Cheque Requisitions**

## 002709

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

Payable To			
Rhain Mainville			
Purpose	Department		
Equipment for OPP	FLYIN		
Date	Requested By		
2024-05-06	Rhain Mainville		
Description		Budget Code	Subtotal
Laptop, 5 mice and 3 laptop bags		6060-FLYIN	\$2113.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$2113.00
Notes			
Items were purchased through MAG. Had an issue with the company visa and had to complete These relate to 2023-2024 (prior) year	the purchase through my personal visa.		

## Authorized Signature

Joshua Swearengen