

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

Cheque Requisitions

002725

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

Payable To			
Charlene Forster			
Purpose	Department		
Reimbursement	Gladue		
Date	Requested By		
2024-05-07	Charlene Forster		
Description		Budget Code	Subtotal
Receipt Prescriptions - NE-248		GLAD1 7004	\$21.46
Timmins parking		GLAD1 6050	\$31.42
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$52.88
Authorized Signature			
Michael Lenny Carpenter			