

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

Cheque Requisitions

002727

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

Payable To			
Tracey Coultis			
Purpose	Department		
Mileage	FIN		
Date	Requested By		
2024-05-08	Tracey Coultis		
Description		Budget Code	Subtotal
Mileage		FIN-6006	\$54.06
<u>Conditions</u> Alterations to this requisition render it null and void	l.	Total Due	\$54.06
Notes			
As advised by Josh Swearengen and adjusted to r	eflect exact mileage to/from Finance Office	e/Chapples Office	

Authorized Signature

Joshua Swearengen