

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

Cheque Requisitions

002741

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

| Payable To | | | |
|--|------------------|-------------|----------|
| Charlene Forster | | | |
| Purpose | Department | | |
| Client Supports Buss Tickets | Glad1 | | |
| Date | Requested By | | |
| 2024-05-14 | Charlene Forster | | |
| Description | | Budget Code | Subtotal |
| 10 bus- transit passes | | 7004 | \$34.50 |
| Conditions Alterations to this requisition render it null and void. | | Total Due | \$34.50 |
| Authorized Signature | | | |
| Michael Lenny Carpenter | | | |