

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

Cheque Requisitions

002746

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

Payable To			
Charlene Forster			
Purpose	Department		
Client supports	Glad1		
Date	Requested By		
2024-05-17	Charlene Forster		
Description		Budget Code	Subtotal
Bus ticket to reserve		7004	\$65.88
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$65.88
Notes			
For client to obtain information and documentation for lawyer.			
Authorized Signature			
Michael Lenny Carpenter			