

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Cheque Requisitions

002753

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

Payable To			
Krystina Hunter			
Purpose	Department		
Training	HR		
Date	Requested By		
2024-05-22	Melissa Scholz		
Description		Budget Code	Subtotal
Victim Witness Staff		7001-VWL	\$1762.80
Bail & Release Staff		7001-MAG3	\$440.70
LAO STAFF		7001-LAO	\$220.35
RJ STAFF		7001-MCYS	\$661.05
TTP STAFF		7001-TALK	\$220.35
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$3305.25
Authorized Signature			

Colette Shwetz