

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

## Cheque Requisitions

## 002784

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

Payable To			
Doreen Stone			
Purpose	Department		
Parking	LAO		
Date	Requested By		
2024-06-07	Doreen Stone		
Description		Budget Code	Subtotal
Accessible Park		6000	\$53.05
<u>Conditions</u> Alterations to this requisition render it null and	l void.	Total Due	\$53.05
Notes			
Accessible Parking Post Knee Surgery			
NOTE ** ADJUSTMENT FOR CALCULATIO	N ERROR - CLAIMED \$54.30, S/B \$53.05		
Authorized Signature			

Chantelle Johnson