

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

Cheque Requisitions

002832

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

Payable To			
Colette Shwetz			
Purpose	Department		
Office Supplies	HR		
Date	Requested By		
2024-07-03	Colette Shwetz		
Description		Budget Code	Subtotal
Office Supplies		5250	\$456.49
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$456.49
Notes			
Office supplies for me and for Liberty.			
Authorized Signature			
Chantelle Johnson			