

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

## Cheque Requisitions

## 002866

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

Payable To			
Taina Martin			
Purpose	Department		
Cooler For Travel and Events	RJ		
Date	Requested By		
2024-07-13	Taina Martin		
Description		Budget Code	Subtotal
Cooler		HUB 6050	\$621.50
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$621.50
Notes			
Hi Stallone, I am unsure what Budget code this shou	Id fall under. I put it as office supplies.		
Authorized Signature			

Stallone Quequish