

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Cheque Requisitions

002875

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

| Payable To | | | |
|---|------------------|-------------|----------|
| Charlene Forster | | | |
| Purpose | Department | | |
| Client support- Cell SIM and minutes for intakes | Gladue | | |
| Date | Requested By | | |
| 2024-07-19 | Charlene Forster | | |
| Description | | Budget Code | Subtotal |
| Client support- Cell SIM and minutes for intakes | | Glad1 7004 | \$81.52 |
| <u>Conditions</u> Alterations to this requisition render it null and void. | | Total Due | \$81.52 |
| Notes | | | |
| Client- NE-251 | | | |
| Authorized Signature | | | |
| Michael Lenny Carpenter | | | |