

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

Cheque Requisitions

002882

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

Payable To			
Charlene Forster			
Purpose	Department		
Client visit to monteith -Mileage	Gladu1		
Date	Requested By		
2024-07-18	Charlene Forster		
Description		Budget Code	Subtotal
Mileage		7004	\$79.95
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$79.95
Notes			
Client visit @ monteith			
Authorized Signature			
Michael Lenny Carpenter			