

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

## Cheque Requisitions

## 002890

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

Payable To			
Melissa Sutherland			
Purpose	Department		
Reimbursement	Gladue		
Date	Requested By		
2024-07-26	Melissa Sutherland		
Description		Budget Code	Subtotal
two cases of water		GLAD 6030	\$6.00
<u>Conditions</u> Alterations to this requisition render it null and v	void.	Total Due	\$6.00
Notes			
purchased 2 cases of water for event to hand o	ut with the Gladue swag.		
Authorized Signature			
Michael Lenny Carpenter			