

Nishnawbe-Aski Legal Services Corporation বিচ্ ଦି ଦ ଦାନ ମ<dog+2 •ଧጉ"ଧ•V•202 LrCL2+2

**Budget Code** 

MCYS 6050

**Total Due** 

Subtotal

\$72.63

\$72.63

# **Cheque Requisitions**

## 002953

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

Payable To		
Taina Martin		
Purpose	Department	
Office Supplies for Pikangikum	RJ	
Date	Requested By	

2024-08-20	Taina Martin

### Description

Coffee Maker/Coffee/Reusable Filter

#### **Conditions**

Alterations to this requisition render it null and void.

#### Notes

I will give these items to Chris Beardy or Gina Peters when I meet them in Dryden Friday August 23rd at Youth event.

NOTE: CHANGED AMOUNT TO \$72.63 AS PER ATTACHED RECEIPT - TC

#### Authorized Signature

Stallone Quequish