

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

Cheque Requisitions

003014

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

Payable To			
Francesca Mainville			
Purpose	Department		
Purolator - Shipment of Resource	Legal Services - Fly In		
Date	Requested By		
2024-09-09	Francesca Mainville		
Description		Budget Code	Subtotal
Purolator Shipment		Fly In 6050	\$46.87
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$46.87
Authorized Signature			
Doreen Stone			