

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

Cheque Requisitions

003138

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

Payable To			
Melissa Sutherland			
Purpose	Department		
Clothing	Gladue		
Date	Requested By		
2024-10-15	Melissa Sutherland		
Description		Budget Code	Subtotal
clothing-client		GLADUE 7004	\$178.42
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$178.42
Notes			
went with Client to Walmart and purchased a few ne	eded items R.N. client NE		
Authorized Signature			
Doreen Stone			