

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰Ρ ∩<dσዓ∙∆³ ∙∆Ր''∆∙⊽∙∆௳° ĽՐ⊂Lℯ⁺∆°

Cheque Requisitions

003189

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

Payable To			
Alana Odawa-Lindstone			
Purpose	Department		
Reimbursement	VWL		
Date	Requested By		
2024-11-06	Alana Odawa - Lindstone		
Description		Budget Code	Subtotal
Superstore		DOJ-T 6000	\$75.90
Canadian Tire		VWL 7040	\$117.52
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$193.42
Notes			
Superstore \$75.90			

Canadian Tire \$117.52

The original receipts will be placed in an envelope in the RJ office.

Authorized Signature

Colette Shwetz