

Nishnawbe-Aski Legal Services Corporation বিচ্ ଦି ଦ ଦାନ ମାର୍ଟ୍ ମିକ୍ର ଦିନ୍ 'ଦି୮"ଦ୍ୟରି ଦିନ୍ ଅନ୍ମାର୍ମ ଜୁନ୍ମ ଜୁନ୍ମ

Total Due

\$372.06

Cheque Requisitions

003199

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

Payable To			
Lauren Differ			
Purpose	Department		
Board meeting supplies / phone case	JP/All programs		
Date	Requested By		
2024-11-13	Lauren Differ		
Description		Budget Code	Subtotal
Staples - Board Meeting Supplies		All Programs	\$106.45
Work Phone Case and Screen Protector		SAFCOM Tel 6010	\$158.17
Tim Hortons - Board Meeting Coffee & Breakfast		All Programs	\$107.44

Conditions

Alterations to this requisition render it null and void.

Notes

Tim Hortons - Lost my wallet yesterday including receipt. Still looking for it. If I find I will send in a copy of the receipt. In the meantime i have attached screenshot of visa transaction. Sorry.

Authorized Signature

Chantelle Johnson