

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

Cheque Requisitions

003221

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

Payable To			
Brianna Owen			
Purpose	Department		
Perimeter Ticket	BAIL/CRRW TEAM		
Date	Requested By		
2024-11-21	Brianna Owen		
Description		Budget Code	Subtotal
Perimeter Ticket		REL REI 7001	\$1010.91
<u>Conditions</u> Alterations to this requisition render it null a	nd void.	Total Due	\$1010.91
Notes			
I will be attending a 5 day workshop in Winr January 13th to January 19th 2025	nipeg. (Travel arrangements made)		
Authorized Signature			
Amanda Ratte			