

Nishnawbe-Aski Legal Services Corporation ⊲σմ௳∨ ⊲րԲ Ո<ժσԳ∆ ∙∆Ր''∆∙⊽∙∆௳° ԼՐ⊂L≁-∆°

Cheque Requisitions

000031

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

Payable To			
Karen Honan			
Purpose	Department		
Internet for 3 months	Discharge Planning		
Date	Requested By		
2022-03-01	Karen Honan		
Description	Budget Code	Subtotal	Tax
Internet Bill - 3 months	6071	\$237.00	\$30.81
Conditions		Subtotal	\$237.00
Alterations to this requisition render it null and void.		Тах	\$30.81
		Total Due	\$267.81
Notes			
March is paid in February - It is paid ahead			
Authorized Signature			
Holly Sitch			