

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

000045

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

Payable To			
Colette Shwetz			
Purpose	Department		
Internet Bill - March 2022	Admin		
Date	Requested By		
2022-03-08	Colette Shwetz		
Description	Budget Code	Subtotal	Тах
Internet Expense - March 2022	6015	\$75.00	\$9.75
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$75.00
		Тах	\$9.75
		Total Due	\$84.75
Notes			
Internet Expenses - March 2022			
Authorized Signature			

Irene Linklater