

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Cheque Requisitions 000095

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

Payable To			

Department

Kristy Martyn

Purpose

Internet and printer ink

Date	Requested By		
2022-03-23	Kristy Martyn		
Description	Budget Code	Subtotal	Tax
TBaytel internet - March 2022		\$98.95	\$12.52
HP printer ink - March 2022		\$7.49	\$0.97
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$106.44
		Тах	\$13.49
		Total Due	\$119.93

Notes

Above are my amounts paid for TBaytel internet and HP printer ink for March 2022.

Authorized Signature

Carol Buswa