

Nishnawbe-Aski Legal Services Corporation ସଟ୍ତିବ୍ୟ ସଂନ ମ<ଟଟ୍ରି •Ճ୮"Ճ•Ծ•Ճବଂ ୮୮୯୮૮•Ճ°

Cheque Requisitions

000115

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

Payable To			
Shannon Naveau			
Purpose	Department		
Internet Bill Reimbursment	Gladue		
Date	Requested By		
2022-03-29	Shannon Naveau		
Description	Budget Code	Subtotal	Тах
internet expense	6015	\$64.95	\$0.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Subtotal	\$64.95
		Тах	\$0.00
		Total Due	\$64.95

DIII 64.95 POIIION

Authorized Signature

George Edwards