

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

Cheque Requisitions

000201

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

Payable To			
Lauren Differ			
Purpose	Department		
Internet/phone	RJ		
	De sur etc d De		
Date	Requested By		
2022-04-22	Lauren Differ		
Description	Budget Code	Subtotal	Тах
April Internet	6015 MAG1 Internet	\$85.95	\$10.52
April Phone (half)	6010 MAG1 Telephone	\$38.70	\$5.03
Work Lunch	6000 MAG1 Meals	\$11.77	\$1.76
Conditions			
Alterations to this requisition render it null and void.		Subtotal	\$136.42
		Тах	\$17.31
		Total Due	\$153.73

Authorized Signature

Chantelle Johnson