

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Cheque Requisitions

## 000287

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

Payable To			
Mary KAKEPETUM			
Purpose	Department		
may INTERNET expense	LAO		
Date	Requested By		
2022-05-16	Mary Kakepetum		
Description		Budget Code	Subtotal
May 2022 internet expense		6015	\$129.95
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$129.95
-			
Authorized Signature			