

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

## **Cheque Requisitions**

## 000313

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

Payable To			
TARA THOMPSON			
Purpose	Department		
INTERNET	ADM		
Date	Requested By		
2022-05-18	Tara Thompson		
Description		Budget Code	Subtotal
INTERNET MAY		6015	\$145.77
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$145.77
Authorized Signature			
Irene Linklater			