

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

Cheque Requisitions

000331

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

Payable To			
Ann Hamilton			
Purpose	Department		
Cell Phone May 2022	Gladue		
Date	Requested By		
2022-05-24	Ann Hamilton		
Description		Budget Code	Subtotal
Cell Phone Bill May 2022		6010	\$61.68
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$61.68
Notes			
Total 123.37/2= 61.68			
Authorized Signature			
Colette Shwetz			