

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

## Cheque Requisitions 000358

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

Payable To			
Joanne Cheechoo			
Purpose	Department		
Cell, Internet & Mileage	ADM		
Date	Requested By		
2022-05-27	Joanne Cheechoo		
Description		Budget Code	Subtotal
Cell June 2022		6010 ADM	\$64.98
Internet June 2022		6015 ADM	\$107.35
Mileage May 2022		6005 ADM	\$139.08
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$311.41
Authorized Signature			
Tara Thompson			