

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

000387

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

Payable To			
Michael Lenny Carpenter			
Purpose	Department		
Internet reimbursement	Gladue		
Date	Requested By		
2022-06-02	Michael Lenny Carpenter		
Description		Budget Code	Subtotal
Internet bill for June 2022 - Sunwire Inc			\$73.39
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$73.39
Authorized Signature			
George Edwards			