

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## Cheque Requisitions 000397

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

Purpose	Department	
Sarah Munsch		
Payable To		

Internet Bill - May / June 2022
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Legal Services

Date	Requested By	
2022-06-03	Sarah Munsch	
2022 00 00		

Description	Budget Code	Subtotal
Internet Invoice - June	6015	\$158.20
Internet Invoice - May	6015	\$145.77
Canditiona		
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$303.97

## Notes

\*Matthew Dirks is my common-law partner. Our account is in his name.

## Authorized Signature

Don Rusnak