

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

000440

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

Payable To			
Jacob Mekanak			
Purpose	Department		
April, May, June 2022 internet expense	LAO		
Date	Requested By		
2022-06-16	Heather Baillie		
Description		Budget Code	Subtotal
April 2022 internet expense		6015	\$73.45
May 2022 internet expense		6015	\$73.45
June 2022 internet expense		6015	\$73.45
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$220.35
Notes			
April - May- June 2022 internet expense			
Authorized Signature			
Heather Baillie			