

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

Cheque Requisitions

000463

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

Payable To			
Doreen Stone			
Purpose	Department		
Expenses	LAO		
Date	Requested By		
2022-06-22	Doreen Stone		
Description		Budget Code	Subtotal
TBay Telephone Internet		6015	\$116.29
Parking		6025	\$24.40
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$140.69
Notes			
June Internet Expense Courthouse Parking			
Authorized Signature			
Heather Baillie			