

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

## Cheque Requisitions

## 000594

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

Payable To			
Madelaine Kioke			
Purpose	Department		
Internet Expenses	LAO		
Date	Requested By		
2022-07-21	Madelaine Kioke		
Description		Budget Code	Subtotal
June/July 2022 Internet Expenses		6015	\$155.26
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$155.26
Notes			
June 2022 Expense = \$77.63 July 2022 Expenses = \$77.63			
Authorized Signature			