

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

Cheque Requisitions

000805

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

| Payable To | | | |
|---|--------------|-------------|----------|
| Doreen Stone | | | |
| Purpose | Department | | |
| Tbaytel | LAO | | |
| Date | Requested By | | |
| 2022-09-27 | Doreen Stone | | |
| Description | | Budget Code | Subtotal |
| Phone Case, Screen Protector & Charger | | 6050 | \$122.50 |
| <u>Conditions</u> Alterations to this requisition render it null and void. | | Total Due | \$122.50 |
| Authorized Signature | | | |
| Heather Baillie | | | |