

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

000877

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

Payable To			
Darlene Suggashie			
Purpose	Department		
internet expense	CLW		
Date	Requested By		
2022-10-20	Darlene Suggashie		
Description		Budget Code	Subtotal
internet expense		6015	\$316.40
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$316.40
Notes			
internet expense for September and October			
Starlink			
2 reciepts included			
Authorized Signature			
Heather Baillie			