

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

## Cheque Requisitions

## 000902

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

Payable To		
Joanne Cheechoo		
Purpose	Department	

Date	Requested By
2022-10-24	Joanne Cheechoo

Description	Budget Code	Subtotal
Oct 2022 - Internet	6015 ADM	\$151.42
Oct 2022 - Mileage Sep 29-Oct 20	6005 ADM	\$83.22
Oct 2022 - Office Cleaning	6051 ADM	\$40.00
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$274.64

## Notes

New Internet amount.

Cleaned office once for October.

Cell phone will be claimed at a later date as I haven't received cell bill.

## Authorized Signature

Tara Thompson