

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

Cheque Requisitions 000963

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

Payable To			
Sarah Doe			
Purpose	Department		
Reimbursement for Internet	ADM		
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Date	Requested By		
2022-11-14	Joanne Cheechoo		
Description		Budget Code	Subtotal
Internet April 2022		6015 ADM	\$55.00
Supplies - pens/paper		6050 ADM	\$12.99
Mileage April 2022		6005 ADM	\$10.00
Conditions		Total Due	\$77.99
Alterations to this requisition render it null and void.		i otai Due	ΦI1.99