

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

Cheque Requisitions 000996

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

Payable To			
Heather Napash			

Purpose	Department		
Internet monthly bill	Talking Together Program		
Date	Requested By		
2022-11-28	Heather Napash		
Description		Budget Code	Subtotal
Internet monthly bill		6015	\$226.00
Conditions			
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$226.00
		L	
Notes			

Shaw internet monthly bill (2x) October 2022 and November 2022						
Authorized Signature						

Carol Buswa