

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

Cheque Requisitions

001037

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

Payable To			
Doreen Stone			
Purpose	Department		
Internet Expense	LAO		
Date	Requested By		
2022-12-06	Doreen Stone		
Description		Budget Code	Subtotal
Internet OCT-NOV		6015	\$223.62
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$223.62
Notes			
Oct-15-Nov 14 Nov 14-Dec 14			
Authorized Signature			
Heather Baillie			