

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Cheque Requisitions

001050

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

Payable To			
Jocelyn Rae			
Purpose	Department		
Internet	Legal Aid		
Date	Requested By		
2022-12-12	Jocelyn Rae		
Description		Budget Code	Subtotal
Internet October		6015	\$77.91
Internet November		6015	\$77.91
Internet December		6015	\$77.91
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$233.73
Notes			
68.95 + HST - October			
68.75 + HST - November			
68.75 + HST - December			
Authorized Signature			

Heather Baillie