

Nishnawbe-Aski Legal Services Corporation বিচী ఒV বিশ ೧<dठ9.43 •১৫୮"Δ.⊽.Δ.2 Γ.CL/.Δ?

Budget Code

Total Due

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Subtotal

\$12500.00

\$12500.00

Cheque Requisitions

001183

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

		Payable To
		Rosie Mosquito
		•

Purpose	Department
DOJ FLY IN COURT CAPACITY BLDG CONTRACT - initial	FLYIN COURT CAPACITY BUILDING
payment	

Date	Requested By
2023-01-24	Irene Linklater

Description

FLY IN CAPACITY BLDG CONTRACT - Rose Mosquito

Conditions

Alterations to this requisition render it null and void.

Notes

the Contract executed December 13, 2022 not copied to Consultant until January 24, 2022 due to illness delay. The consultant has started the contract work.

Contract paragraph 4 Compensation and Payment confirms 25% fee payment on execution of Agreement.

Authorized Signature

Irene Linklater