

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

Cheque Requisitions

001191

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

Payable To			
Joanne Cheechoo			
Purpose	Department		
Cell, Internet, Mileage & Cleaning	ADM		
Date	Requested By		
2023-01-27	Joanne Cheechoo		
Description		Budget Code	Subtotal
Cell - Feb 2023		6010 ADM	\$60.45
Internet - Jan 2023		6015 ADM	\$141.25
Mileage - Jan 2023		6005 ADM	\$81.13
Cleaning - Jan 2023		6051 ADM	\$80.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$362.83
Authorized Signature			

Tara Thompson