

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

001262

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

Payable To			
Charles Benson			
Purpose	Department		
Internet Expense	REL REI		
Date	Requested By		
2023-02-17	Catherine Gull		
Description		Budget Code	Subtotal
Internet		REL REI 6015	\$320.00
<u>Conditions</u> Alterations to this requisition render it null and void		Total Due	\$320.00
Notes			
Internet April - Feb 480.00			
OC - I only approved \$320 starting in August and n	not retroactive to 2021-2022 fiscal		
Authorized Signature			
Oana Cristea			