

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

Cheque Requisitions

001351

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

Payable To			
Joanne Cheechoo			
Purpose	Department		
Cell, Internet, Mileage and Cleaning	ADM		
Date	Requested By		
2023-03-13	Joanne Cheechoo		
Description		Budget Code	Subtotal
Cell March 2023		6010 ADM	\$78.34
Internet February 2023		6015 ADM	\$151.42
Mileage February 2023		6005 ADM	\$28.06
Office Cleaning February 2023 (1)		6051 ADM	\$40.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$297.82
Authorized Signature			

Irene Linklater