

Nishnawbe-Aski Legal Services Corporation ସଟ୍ତିବ୍ୟ ସଂନ ମ<ଟଟ୍ରି •Ճ୮"Ճ•Ծ•Ճବଂ ୮୮୯୮૮•Ճ°

Cheque Requisitions

001430

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

Payable To			
Correen Kakegamic			
Purpose	Department		
Internet services reimbursement	ADMIN		
Date	Requested By		
2023-03-28	Correen Kakegamic		
Description		Budget Code	Subtotal
February 28. 2023 - March 28, 2023		6015	\$100.57
January 2023 - February 28, 2023		6015	\$100.57
December 28, 2022 - January 28, 2023		6015	\$100.57
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$301.71
Authorized Signature			
Irene Linklater			

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