

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Cheque Requisitions

001473

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

Payable To			
Robert Ostamas			
Purpose	Department		
Internet Service Charges for March 4,2023- April 3,2023 Service Period	Legal Aid		
Date	Requested By		
2023-04-04	Robert Ostamas		
Description		Budget Code	Subtotal
Monthly Internet Expense Claim - March 2023		6015	\$67.80
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$67.80

Notes

1. Internet Service Charges from March 4, 2023- April 3,2023 Period \$60.00 (after discount) + \$7.80 (HST %13) = \$67.80

Authorized Signature

Heather Baillie