

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσዓ⊦∆³ ·∆Ր″∆·⊽·∆௳° ĽՐ⊂L≁·∆°

\$94.71

\$94.71

**Total Due** 

## **Cheque Requisitions**

# 001477

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

Payable To			
Taina Martin			
Purpose	Department		
Mileage	ҮVНТТР МЈВН		
Date	Requested By		
2023-03-31	Taina Martin		
Description		Budget Code	Subtotal

Mileage March 2023

#### **Conditions**

Alterations to this requisition render it null and void.

### Notes

Hi Carol I tried to edit the line for the amount of km and the total amount it would not allow me to edit . 154 km x .615= \$94.71

#### Authorized Signature

Carol Buswa