

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Cheque Requisitions

001613

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

Payable To			
Carol Buswa			
Purpose	Department		
Internet-Working from homw	TTP/CCCN		
Date	Requested By		
2023-05-04	Carol Buswa		
Description		Budget Code	Subtotal
TBaytel		6015	\$225.23
Conditions Alterations to this requisition render it null and void.		Total Due	\$225.23
Authorized Signature			
Colette Shwetz			