

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Cheque Requisitions

001677

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

Payable To			
Jonathan quequish			
Purpose	Department		
Office suplies	Pre charge		
Date	Requested By		
2023-05-11	Jonathan Quequish		
Description		Budget Code	Subtotal
Mileage		Pre2 6005	\$120.54
Surge protectors		Pre2 office supplies	\$97.09
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$217.63
Notes			
98 km to Dryden, 98 km back to Sioux lookout			
Authorized Signature			
Chantelle Johnson			