

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

Cheque Requisitions

001843

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

Payable To			
Stallone Quequish			
Purpose	Department		
Reimbursement	YI YJ		
Date	Requested By		
2023-06-27	Stallone Quequish		
Description		Budget Code	Subtotal
Shaw Internet		MCYS 6015	\$406.80
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$406.80
Notes			
Shaw Internet 3 Months April - May			
May - June			
June - July			
Authorized Signature			
Chantelle Johnson			