

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

Cheque Requisitions

001850

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

Payable To			
Don Rusnak			
Purpose	Department		
Home Internet	LAO		
Date	Requested By		
2023-06-27	Don Rusnak		
Description		Budget Code	Subtotal
Home Office Internet		6015	\$259.90
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$259.90
Notes			
May16June162023 \$129.95 June16July162023 \$129.95			
Authorized Signature			
Irene Linklater			