

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

Cheque Requisitions

001857

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

Payable To			
Jacob Mekanak			
Purpose	Department		
Internet Expenses	Legal Aid - CLW		
Date	Requested By		
2023-06-29	Jacob Mekanak		
Description		Budget Code	Subtotal
Internet Expenses		6015	\$158.20
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$158.20
Authorized Signature			
Heather Baillie			