

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

Cheque Requisitions

001898

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

Payable To			
Heather Baillie			
Purpose	Department		
July 2023 internet expense	LAO		
Date	Requested By		
2023-07-12	Heather Baillie		
Description		Budget Code	Subtotal
July 2023 internet expense		6015	\$124.19
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$124.19
Notes			
July 2023 internet expense			
Authorized Signature			
Don Rusnak			