

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Cheque Requisitions

002010

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

Payable To			
Jocelyn Rae			
Purpose	Department		
Internet	Legal Aid		
Date	Requested By		
2023-08-18	Jocelyn Rae		
Description		Budget Code	Subtotal
Internet - July 8 invoice		6015	\$82.43
Internet - Aug 8 invoice		6015	\$82.43
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$164.86
Notes			
July 8 invoice - 72.97 +hst = 82.43 Aug 8 invoice - 72.97 +hst = 82.43			
Authorized Signature			
Heather Baillie			