

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

Cheque Requisitions

002054

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

Payable To			
Kai Reinsalu			
Purpose	Department		
Labourer	Admin		
Date	Requested By		
2023-09-04	Rhain Mainville		
Description		Budget Code	Subtotal
Labourer		6025	\$162.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$162.00
Notes			
Invoice attached			
9 hours worked in total.			
Moving of office furniture to new building.			
Authorized Signature			
Terry Bortolin			