

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ এণ্ এেবির্বেণ-১° •১৫୮"১.উ.১৯.৫ টি০ে৫.৮.১°

## **Cheque Requisitions**

# 002139

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

Payable To	
Leslie King	

Purpose	Department
reimburse internet bills	Gladue Writer

Date	Requested By
2023-09-29	Leslie King

# DescriptionBudget CodeSubtotalBell internet bills Apr - Aug 2023Glad 6015\$528.30Conditions<br/>Alterations to this requisition render it null and void.Total Due\$528.30

### Notes

Bell website experienced problems while downloading PDFs of bills which is why some of the bills look different, but my name and account number are still the same on all the bills.

Unable to delete existing documents. Please see only document titled, "NetBills4Reimbrst\_Apr-Aug'23"

## Authorized Signature

Colette Shwetz