

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

## **Cheque Requisitions**

## 002140

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

Payable To			
Irene Linklater			
Purpose	Department		
Internet Work at Home Expense - Final	ADMIN		
Date	Requested By		
2023-09-29	Irene Linklater		
Description		Budget Code	Subtotal
Shaw Internet Invoice billing		6015	\$118.65
Rogers - Shaw Internet Invoice billing		6015	\$139.76
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$258.41
Notes			
Rogers merged Shaw and adjustment cost added to billin	ıg.		
Internet Expenses for the Month of July and August 2023.			
Authorized Signature			

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Irene Linklater