

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

## **Cheque Requisitions**

## 002243

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

Payable To			
Whitefeather IT			
Purpose	Department		
October and November Internet	REL REI		
Date	Requested By		
2023-11-07	Brianna Owen		
Description		Budget Code	Subtotal
INV # 67614		REL REI 6015	\$100.00
INV # 67989		REL REI 6015	\$100.00
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$200.00
Authorized Signature			
Catherine Gull			