

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

6005 FIN

Total Due

\$13.50

\$237.26

## **Cheque Requisitions**

## 002380

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

Payable To			
Joanne Cheechoo			
Purpose	Department		
Internet - Dec 2023 / Mileage/ Parking	FINANCE		
Date	Requested By		
Date 2023-12-22	Requested By Joanne Cheechoo		
		Budget Code	Subtotal
2023-12-22		Budget Code 6015 FIN	Subtotal \$140.12

Parking - Sep to Dec 2023

## **Conditions**

Alterations to this requisition render it null and void.

## Authorized Signature

Joshua Swearengen