

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

Cheque Requisitions

002442

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

Payable To			
JOANNE CHEECHOO			
Purpose	Department		
Internet & postage	FIN		
Date	Requested By		
2024-01-29	Joanne Cheechoo		
Description		Budget Code	Subtotal
Internet - Jan 2024		6015 FIN	\$140.12
Shipping Cell Phone to Moosonee		6035 TALK	\$24.17
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$164.29
Notes			
Cell phone is for Susan Cheechoo for Talk program.			
Authorized Signature			
Joshua Swearengen			