

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Cheque Requisitions

002502

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

Payable To		
Naomi Fletcher		

Purpose	Department
Reimbursement	Youth Intervention
Date	Requested By
2024-02-23	Naomi Fletcher

Description	Budget Code	Subtotal
Cell Phone	YI WAB 6010	\$137.07
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$137.07

I do not have a work cell phone yet.

Personal Cell Phones pay 50% of actual cell phone bill. Finance please advise and adjust *SQ*

Authorized Signature

Stallone Quequish