

Nishnawbe-Aski Legal Services Corporation বিচንድV বণ্ণ ೧<dσ9·Δ³ ·ΔՐ"Δ·Ծ·Δε³ LrCL/·Δ³

Cheque Requisitions

002947

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

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Payable To		
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Elisa Sutherland

Purpose	Department
Staff Parking - Aug 8 - 16	Starlink Program

Date	Requested By
2024-08-19	Elisa Sutherland

Description	Budget Code	Subtotal
Staff Parking - Aug 8-16, 2024	6005	\$39.57
<u>Conditions</u> Alterations to this requisition render it null and void.	Total Due	\$39.57

 Notes

 Staff Parking

 Aug 8 - 3.43

 Aug 9 - 5.20

 Aug 12 - 6.49

 Aug 13 - 5.30

 Aug 14 - 6.24

 Aug 15 - 6.25 + .43 = \$6.68 - TC

 Aug 16 - 6.23

 To be reimbursed for staff parking.

 NOTE: AUG 15 RECEIPTS TOTAL WERE \$6.68 - ADDED .43 TO CHQ REQ - TC

Authorized Signature

Amanda Ratte