

Nishnawbe-Aski Legal Services Corporation বিচን ଦେନ ೧<dop ১ • ১୮"১· Ծ· Δ • ২

Cheque Requisitions

002995

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

Payable To			
Payable To			

Elisa Sutherland

Purpose	Department
Staff Parking - 27-29August2024	Starlink

Requested By Elisa Sutherland

Description	Budget Code	Subtotal
Staff Parking 27-29Aug2024	6005	\$18.49
Conditions	Total Due	\$18.49

Alterations to this requisition render it null and void.

Notes

Date

2024-09-03

Elisa Parking 27-29 Aug2024 Aug 27 -6.20 Aug 28 - 6.05 Aug 29 - 6.24

**NOTE* ADJUSTED AMOUNT TO REFLECT CORRECT AMOUNT CLAIME - \$18.49 - TC

Authorized Signature

Amanda Ratte