

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

Cheque Requisitions

003229

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

Payable To			
Brianna Clausen			
Purpose	Department		
Parking	Starlink		
Date	Requested By		
2024-11-22	Brianna Clausen		
Description		Budget Code	Subtotal
Parking		Fly1 6005	\$47.98
<u>Conditions</u> Alterations to this requisition render it null and void.		Total Due	\$47.98
Notes			
Nov 05- \$2.78 Nov 06- \$5.73 Nov 07- \$5.94 Nov 08- \$4.50 Nov 12- \$5.86 Nov 15- \$5.25 Nov 18- \$2.93 Nov 19- \$6.00 Nov 20- \$3.00 Nov 21- \$5.99 (The days missing i forgot to put on the meter)			

Authorized Signature

Francesca Mainville