

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

# 000162

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

## Payable To

Joanne Cheechoo

Purpose	Department
Internet, Cell & Supplies	ADM

Date	Requested By
2022-04-06	Joanne Cheechoo

Description	Budget Code	Subtotal	Tax
Cell	ADM 6010	\$45.50	\$5.92
Internet	ADM 6015	\$108.03	\$14.43
Supplies	ADM 6050	\$14.45	\$0.00

#### **Conditions**

Alterations to this requisition render it null and void.

Sub	total	\$167.98
Тах		\$20.35
Tota	al Due	\$188.33

#### Notes

Cell Phone \$91.00 X 1.13 /50% = 51.42

Internet \$119 + 10 - 20.97 X 1.13= 122.07

Office Supplies US 11.90 = exchange rate at 14.45 (bought paper and mini stapler for paperwork)

### **Authorized Signature**

Tara Thompson