

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**

# 000245

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

### Payable To

**Robert Ostamas** 

Purpose Department

Expense Claim - Internet Service Charges for April 4, 2022 to May Legal Aid 3, 2022

Date Requested By

2022-05-04 Robert Ostamas

DescriptionBudget CodeSubtotalMarch 4, 2022 Invoice for Internet Service Charge for April 4, 2022 to May 3, 2022 period6015\$107.35

<u>Conditions</u>
Alterations to this requisition render it null and void.

**Total Due** \$107.35

#### Notes

- Internet Services Charges for April 04, 2022 May 03, 2022 Period Internet 75 Monthly Charge \$95.00 + \$12.35 (HST 13%) = \$107.35
- See attached Shaw Invoice Dated March 04 2022 for more information

#### **Authorized Signature**

Heather Baillie