



Nishnawbe-Aski Legal Services Corporation
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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

000348

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

Payable To

Natasha Sakchekapo

Purpose	Department
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Internet/Phone - March/April/May

RJ

Date	Requested By
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2022-05-26

Natasha Sakchekapo-Lalande

Description	Budget Code	Subtotal
Internet/Phone - March/April/May	DOJ 6010 6015	\$601.71

Conditions

Alterations to this requisition render it null and void.

Total Due	\$601.71
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Notes

Internet $107.35 \times 3 = 322.05$
 Phone 50% (186.45) $93.22 \times 3 = 279.66$
 Total amount: 601.71

All bills attached below. My apologies for submitting three months, today's staff meeting reminded me to submit as I have totally forgot. Also, Tara had mentioned internet is still being reimbursed for everyone as discussed in managers meeting until final decisions are made.

Authorized Signature

Chantelle Johnson