

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

000406

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

Payable To

Robert Ostamas

Purpose **Department**

Internet Claim - Internet Service Charges for May 4, 2022 to June Legal Aid

3,2022 Period

Date **Requested By**

2022-06-06 **Robert Ostamas**

Description **Budget Code** Subtotal Internet Services Charges for May 04, 2022 – June 03, 2022 Period – Internet 75 Monthly Charge 6015 \$107.35

\$95.00 + \$12.35 (HST 13%) = \$107.35

Conditions

Total Due \$107.35 Alterations to this requisition render it null and void.

Notes

Internet Services Charges for May 04, 2022 – June 03, 2022 Period – Internet 75 Monthly Charge \$95.00 + \$12.35 (HST 13%) = \$107.35 (See uploaded Shaw Invoice)

Authorized Signature

Heather Baillie