

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

000428

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

Payable To

Alana Mae Odawa

Purpose	Department
Internet Reimbursement	Restorative Justice

Date	Requested By
2022-06-10	Alana Odawa

Description	Budget Code	Subtotal
April 2022	Unknown	\$89.27
May 2022	Unknown	\$89.27
June 2022	Mag 1 internet	\$89.27

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

Total Due \$267.81

Notes

April 2022 - \$79.00 + 13% (10.27) = 89.27

May 2022 - \$79.00 + 13% (10.27) = 89.27

June 2022 - \$79.00 + 13% (10.27) = 89.27

Authorized Signature

Chantelle Johnson