

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

000443

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

Payable To

Lauren Differ

Purpose	Department
June Internet / food reimbursement	RJ

Date	Requested By
2022-06-16	Lauren Differ

Description	Budget Code	Subtotal
June internet	MCYS Internet 6015	\$91.47
subway - staff lunch	MCYS meals 6000	\$31.59

Conditions
Alterations to this requisition render it null and void.

Total Due \$123.06

Authorized Signature

Chantelle Johnson