

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

000477

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

Payable To

Joanne Cheechoo

Purpose	Department
Cell/Internet and Mileage	ADM

Date	Requested By
2022-06-28	Joanne Cheechoo

Description	Budget Code	Subtotal
Cell - July 2022	6010 ADM	\$42.38
Internet	6015 ADM	\$117.52
Mileage June 2022	6005 ADM	\$78.66

Conditions
Alterations to this requisition render it null and void.

Total Due \$238.56

Authorized Signature

Tara Thompson