

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

000523

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

Payable To

Sarah Munsch

Purpose Department

Reimbursement for internet fees Legal Services

Date Requested By

2022-07-08 Sarah Munsch

DescriptionBudget CodeSubtotalJuly 2022 - Internet Bill6015\$158.20

Conditions Total Due \$158.20

Alterations to this requisition render it null and void.

Notes

*July 2022 - Bill addressed to Matthew Dirks, my common-law partner

Authorized Signature

Don Rusnak