

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

000555

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

Payable To

Terri Zoccole

Purpose	Department
Internet coverage while working from home April 2022	Gladue

Date	Requested By
2022-07-14	Terri Zoccole

Description	Budget Code	Subtotal
Internet bill coverage April 2022	6015	\$107.95

Conditions Alterations to this requisition render it null and void. Total Due \$107.95

Notes

This claim is for the month of April 2022 and bill is attached.

Authorized Signature

George Edwards