



Nishnawbe-Aski Legal Services Corporation
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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

000635

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

Payable To

Robert Ostamas

Purpose	Department
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Internet Expense Claim for Internet Service Charges for (1) June 04 2022 to July 03, 2022 Period AND (2) for July 04 2022 to August 03, 2022 Period	Legal Aid
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Date	Requested By
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2022-08-03	Robert Ostamas
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Description	Budget Code	Subtotal
Internet Service Charges for June 04 2022 to July 03, 2022 Service Period	6015	\$107.35
Internet Service Charges for July 04 2022 to August 03, 2022 Service Period	6015	\$118.65

Conditions

Alterations to this requisition render it null and void.

Total Due	\$226.00
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Notes

Internet Claim Expense Calculations:

- (1) Internet Services Charges for June 04, 2022 to July 03, 2022 Period – Internet 75 Monthly Charge \$95.00 + HST 13% = \$107.35
- (2) Internet Services Charges for July 04, 2022 to August 03, 2022 Period – Internet Fibre+150 Monthly Charge \$95.00 + Advance. Modem Rental \$10.00 = \$105.00 + HST 13% = \$118.65

Authorized Signature

Heather Baillie