

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

000648

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

Payable To

ryan sakakeep

Purpose	Department
cell service reimbursement	RJ

Date	Requested By
2022-08-08	Ryan Sakakeep

Description	Budget Code	Subtotal
cell service reimbursement	6010 you div	\$98.09

Conditions
Alterations to this requisition render it null and void.

Total Due \$98.09

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reimbursement for cell service

Authorized Signature

Chantelle Johnson

Notes