

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

000713

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

Payable To

Lauren Differ

| Purpose | Department |
|--------------------------------|------------|
| Staff lunch / Phone / Internet | RJ |

| Date | Requested By |
|------------|---------------|
| 2022-08-30 | Lauren Differ |

| Description | Budget Code | Subtotal |
|--------------------|------------------------|----------|
| Staff Lunch | MAG1 Meals 6000 | \$68.60 |
| August Internet | MAG1 internet 6015 | \$91.47 |
| August Phone (50%) | MCYS Telephone 6010 | \$49.52 |

Conditions
Alterations to this requisition render it null and void.

Total Due \$209.59

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Notes Thank you!

Authorized Signature

Chantelle Johnson