

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

000776

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

Payable To

Stella Kiokee-Koostachn

Purpose Department
expense Legal

DateRequested By2022-09-21Stella Kiokee-Koostachin

Description	Budget Code	Subtotal
Internet expenses - August & September	6015	\$300.00

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$300.00

Notes

Internet expense for August/September 2022

Fiber optic, flat rate

Authorized Signature

Heather Baillie