

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

000801

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

Payable To

Lauren Differ

Purpose	Department
Internet, Remarkable, Phone	RJ

Date	Requested By
2022-09-27	Lauren Differ

Description	Budget Code	Subtotal
Internet - September 2022	PRE2 Telephone and Internet	\$91.47
Remarkable Subscription (May-September 2022 / 5 months @ \$9.99)	PRE2 Telephone and Internet	\$49.95
Cell Phone September (50% of 85.00)	PRE2 Telephone and Internet	\$42.50

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

Total Due \$183.92

Notes

Thank you!

Authorized Signature

Chantelle Johnson