

Nishnawbe-Aski Legal Services Corporation

\$405.44

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

000869

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

Payable To

Stallone Quequish

Purpose Department

Internet Reimbursement HUB YI

Date Requested By

2022-10-18 Stallone Quequish

DescriptionBudget CodeSubtotalShaw Internet & Modem Rental6015 mcys\$405.44

Onav momenta modern remai

Conditions

Alterations to this requisition render it null and void.

Notes

Internet:

July 26, 2022 - August 25, 2022 (\$134.24)

August 26, 2022 - September 25, 2022 (\$135.60)

September 26, 2022 - October 25, 2022 (\$135.60)

Authorized Signature

Chantelle Johnson