

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

000941

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

Pa	va	bl	le	Т	O

Alana Odawa

Purpose Department

Internet reimbursement RJ SADV

Date Requested By

2022-11-07 Alana Odawa

DescriptionBudget CodeSubtotalOctober 2022Mag 1 internet\$89.27

Conditions
Total Due \$89.27

Alterations to this requisition render it null and void.

Notes

October 2022 - \$79 + 13% (\$10.27) = \$89.27

Authorized Signature

Chantelle Johnson