

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

000987

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

Pay	able	To
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Lauren Differ

Purpose	Department
Phone internet	RJ

Date	Requested By
2022-11-23	Lauren Differ

Description	Budget Code	Subtotal
October Internet	Youth DV Internet 6015	\$91.47
November Internet	Youth DV Internet 6015	\$91.47
October Phone (50%)	Guns Gangs Telephone 6101	\$52.97
November Phone (50%)	Guns Gangs Telephone 6010	\$52.97

<u>Conditions</u>	Total Due	\$288.88
Alterations to this requisition render it null and void	Total Due	Φ200.00

Notes

Thank you

Authorized Signature

Chantelle Johnson