

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

000990

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

Payable To

Terri Zoccole

Purpose	Department
Internet coverage while working from home	Gladue

Date	Requested By
2022-11-24	Terri Zoccole

Description	Budget Code	Subtotal
Internet coverage August 2022	GLAD 6015	\$107.95
Internet coverage September 2022	GLAD 6015	\$107.95
Internet coverage October 2022	GLAD 6015	\$107.95
Internet coverage November 2022	GLAD 6015	\$107.95

Conditions
Alterations to this requisition render it null and void.

Total Due \$431.80

Notes

August 2022 internet bill is 107.95 Sept 2022 internet bill is 107.95 October 2022 internet bill is 107.95

october 2022 internet bill is 107.95

November 2022 internet bill is 107.95

Total for 4 months is 431.80

Authorized Signature

Oana Cristea