

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

000992

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

Payable To

Joanne Cheechoo

Purpose Department

Cell/Internet/Mileage & Cleaning ADM

DateRequested By2022-11-25Joanne Cheechoo

Description	Budget Code	Subtotal
Cell - Dec 2022	6010 ADM	\$51.42
Internet - Nov 2022	6015 ADM	\$141.25
Mileage Oct 27-Nov 17/22	6005 ADM	\$90.06
Office Cleaning - Nov 2022	6051 ADM	\$80.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$362.73

Authorized Signature

Tara Thompson