

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

001082

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

Payable To

Alana Odawa

Purpose	Department
Internet Reimbursement	Mag1 internet

Date	Requested By
2022-12-15	Alana Odawa

Description	Budget Code	Subtotal
November 2022	Mag1 internet	\$89.27
December 2022	Mag1 internet	\$89.27

Conditions
Alterations to this requisition render it null and void.

Total Due \$178.54

Notes

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

Authorized Signature

Chantelle Johnson