

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**

001114

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

## Payable To

Shannon Naveau

Purpose	Department
Internet bill reimbursement	Gladue

Date	Requested By
2023-01-03	Shannon Naveau

Description	Budget Code	Subtotal
internet bill reimbursement	6015	\$64.95

# <u>Conditions</u> Alterations to this requisition render it null and void.

**Total Due** \$64.95

## Notes

I am not sure if we are still getting reimbursed for our internet for 2023 but i have attached my statement for your review miigwetch

## **Authorized Signature**

Oana Cristea