

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

001196

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

Payable To

Robert Ostamas

Purpose Department

Internet Service Charges for December 4,2022 - January 4, 2023 Legal Aid

Period

Date Requested By

2023-01-31 Robert Ostamas

DescriptionBudget CodeSubtotalInternet Expense Claim6015\$67.80

Conditions
Total Due \$67.80

Alterations to this requisition render it null and void.

Notes

1. Internet Service Charges from December 4, 2022 tp January 4, 2023 Period 60.00 (after discount) + 7.80 (HST 13) = 67.80

Authorized Signature

Heather Baillie