

Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable

1000 Mississ Dood

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001244

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

Payable To

Robert Ostamas

Purpose Department

Internet Service Charges for January 4, 2023 - February 3, 2023

Service Period

Legal Aid

Date Requested By 2023-02-13 Robert Ostamas

DescriptionBudget CodeSubtotalInternet Expense Claim6015\$67.80

Conditions
Total Due \$67.80

1. Internet Service Charges from January 4, 2023 - February 3, 2023 Period 60.00 (after discount) + 7.80 (HST 13) = 67.80

Alterations to this requisition render it null and void.

Authorized Signature

Heather Baillie

Notes