

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

001254

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

Payable To

Holly Sitch

Purpose	Department
Internet Dec, Jan, Feb	DISCHA/ADMIN

Date	Requested By
2023-02-15	Holly Sitch

Description	Budget Code	Subtotal
Internet for Dec	DISCHA 6071	\$158.20
Internet for Jan & Feb	ADM 6015	\$316.40

Conditions
Alterations to this requisition render it null and void.

Total Due \$474.60

Authorized Signature

Colette Shwetz