



Nishnawbe-Aski Legal Services Corporation
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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

001259

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

Payable To

Darlene Suggashie

Purpose	Department
Internet expenses	CLW

Date	Requested By
2023-02-16	Darlene Suggashie

Description	Budget Code	Subtotal
internet expense December 2022	6015	\$158.20
Internet Expense January 2023	6015	\$158.20
internet expense February 2023	6015	\$158.20

Conditions

Alterations to this requisition render it null and void.

Total Due	\$474.60
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Notes

internet expenses for Dec.2022 / Jan.2023 / Feb.2023 /
 receipts attached

Authorized Signature

Heather Baillie