

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

001318

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

Payable To

Robert Ostamas

Purpose Department

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

Service Period

Legal Aid

Date Requested By

2023-03-06 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 February 4, 2023 - March 3, 2023 Period \$60.00 (after discount) + \$7.80 (HST %13) = \$67.80

Authorized Signature

Heather Baillie