

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**

001324

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

## Payable To

Alana Odawa

Purpose Department

Internet Reimbursement **RJ SADV MAG1 Internet** 

Date **Requested By** 

2023-03-07 Alana Odawa

**Description Budget Code** Subtotal February 2023 unknown \$89.27 March 2023 unknown \$89.27

**Conditions** 

Alterations to this requisition render it null and void.

**Total Due** \$178.54

## Notes

February 2023

\$79.00 + 13% (\$10.27) = 89.27

March 2023

\$79.00 + 13% (\$10.27) = 89.27

## **Authorized Signature**

Chantelle Johnson