

Nishnawbe-Aski Legal Services Corporation **Attention: Accounts Payable** 

\$930.64

138B Mission Road

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

## **Cheque Requisitions**

# 001409

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

## Payable To

Ashley Richards

**Purpose Department** Internet expense Legal Aid

Date **Requested By** 2023-03-27 Ashley Richards

Description	Budget Code	Subtotal
Internet expense from August - March	6015	\$930.64

#### **Conditions Total Due** Alterations to this requisition render it null and void.

## Notes

I was recently made aware that we were able to claim internet expenses, attached are internet expenses dating back to August. ADJUSTED BY DR (\$116.33 per month for 8 months)

## **Authorized Signature**

Don Rusnak