

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

001439

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

Payable To

Terri Zoccole

Purpose Department
Internet bill coverage Gladue

Date Requested By
2023-03-29 Terri Zoccole

DescriptionBudget CodeSubtotalInternet bill coverage6015\$375.00

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$375.00

Notes

internet bill coverage for when i work at home three days a week. Jan, Feb and March 2023. milgwetch Internet on the bill is 125.00 x 3 months- 375.00

Authorized Signature

George Edwards