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

001444

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

Payable To

Feather Metatawabin

Purpose	Department
Internet Bill Coverage	Gladue

Date	Requested By
2023-03-29	Feather Metatawabin

Description	Budget Code	Subtotal
February 2023 internet bills	6015	$79.04
March 2023 Internet bill	6015	$79.04

Conditions
Alterations to this requisition render it null and void.

Total Due	$158.08

Notes

I started employment with NALSC in January 30, 2023. So, this is to cover internet bill since (February & March).

My total monthly bill is $79.04. But I should note that the bills attached have been late payment bills. so the numbers are higher than 79.04.

Authorized Signature

George Edwards