

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

001529

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

Payable To

Joanne Cheechoo

Purpose	Department
Internet/Cell/Mileage/Cleaning	ADM

Date	Requested By
2023-04-24	Joanne Cheechoo

Description	Budget Code	Subtotal
Internet - April 2023	6015 ADM	\$140.12
Cell Phone - April 2023	6010 ADM	\$103.40
Mileage - April 2023	6005 ADM	\$36.90
Office Cleaning - April 2023	6051 ADM	\$160.00

Conditions
Alterations to this requisition render it null and void.

Total Due \$440.42

Authorized Signature

Irene Linklater