

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**

# 001533

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

#### Payable To

Alana Odawa

Purpose Department

Internet Reimbursement - April 2023 RJ SADV Program

Date Requested By

2023-04-24 Alana Odawa

DescriptionBudget CodeSubtotalApril 2023Mag1 internet\$89.27

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**Conditions** 

Alterations to this requisition render it null and void.

Total Due \$89.27

#### Notes

April 2023

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

### **Authorized Signature**

Chantelle Johnson