

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

001750

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

Payable To

Alana Odawa

Purpose Department
Internet reimbursement RJ SADV

DateRequested By2023-06-05Alana Odawa

Description	Budget Code	Subtotal
May 2023 - Internet	Mag1 internet	\$89.27
June 2023 - Internet	Mag1 internet	\$89.27

Conditions
Alterations to this requisition render it null and void.

Total Due \$178.54

Notes

May 2023

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

June 2023

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

Authorized Signature

Chantelle Johnson