

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

001790

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

Payable To

Joanne Cheechoo

Purpose	Department
Internet/Cell/Mileage & Cleaning	FIN

Date	Requested By
2023-06-12	Joanne Cheechoo

Description	Budget Code	Subtotal
May 2023 - Cell Phone	6010 - FIN	\$59.33
May 2023 - Internet	6015 - FIN	\$140.13
June 2023 - Internet	6015 - FIN	\$140.13
Office Cleaning - May 2023	6051 - FIN	\$80.00
Mileage - Apr 27-June 7, 2023	6005 - FIN	\$68.88

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

Total Due \$488.47

Authorized Signature

Irene Linklater