

Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable

\$67.80

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001812

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

Payable To

Robert Ostamas

Purpose Department

Internet Service Charges for May 4, 2023- June 4, 2023 Service

Period

Legal Aid

Date Requested By

2023-06-16 Robert Ostamas

DescriptionBudget CodeSubtotalMonthly Internet Expense Claim - June 20236015\$67.80

<u>Conditions</u>

Total Due

Alterations to this requisition render it null and void.

Notes

1. Internet Service Charges from May 4, 2023- June 4, 2023 Period \$60.00 (after discount) + \$7.80 (HST %13) = \$67.80

Authorized Signature

Heather Baillie